

**Texas Pellets, Inc./German Pellets Texas, LLC  
RPA Advisors, LLC Invoice  
September 2017**

	<b>Fees and expenses incurred in September 2017</b>
<b>Total Fees</b>	<b>\$ 238,592.50</b>
<b>Total Expenses</b>	<b>\$8,812.75</b>
<b>Grand Total</b>	<b>\$ 247,405.25</b>

**EXHIBIT "3"**

# EXHIBIT A

**Summary of Compensation by Project Category**  
**During Compensation Period**  
**September 1, 2017 through September 30, 2017**

<b>Project Category</b>	<b>Description</b>	<b>Hours</b>	<b>Fees</b>
1	Operations Management	55.90	\$35,397.50
2	DIP Budget/Credit Agreement and Related Reporting	58.20	\$31,060.00
3	Cash Management	13.00	\$6,870.00
4	Creditor/Lender Inquiries	1.30	\$1,137.50
5	Meetings/calls with Unsecured Creditor Committee and Advisors	2.20	\$1,595.00
6	Calls/meetings with counsel and staff	4.70	\$3,700.00
9	Financial Review and Analysis	4.70	\$3,407.50
10	Asset Sale Process	8.50	\$5,227.50
11	Attendance at Court Hearings	1.70	\$1,487.50
12	Employee Management	2.00	\$1,750.00
13	Case Administration	2.80	\$592.50
14	Calls/meetings with Bondholder Advisors/Counsel	28.30	\$18,495.00
15	Plant re-start and commissioning and analysis of options	196.00	\$140,747.50

# **EXHIBIT B**

## Compensation by Timekeeper for Compensation Period

September 1, 2017 through September 30, 2017

Professional	Position	Billing Rate	Hours	Consulting		Fees
				Hours	Net Hours	
				Discount		
C. Cummins	Partner	\$ 875.00	103.00	(14.71)	88.29	\$ 77,250.00
T. Stanford	Director	\$ 725.00	137.30	-	137.30	\$ 99,542.50
C. Gallagher	Director	\$ 450.00	136.50	-	136.50	\$ 61,425.00
L. Urban	Support Staff	\$ 150.00	2.50	-	2.50	\$ 375.00
<b>Total</b>			<b>379.30</b>			<b>\$ 238,592.50</b>
<b>Total for the period 9/1/17 through 9/30/17</b>			<b>379.30</b>			<b>\$ 238,592.50</b>

Blended Rate	
Grand Total	\$ 238,592.50
Total Hours	379.30
<b>Blended Rate</b>	<b>\$ 629.03</b>

# **EXHIBIT C**

**Expense Summary During Compensation Period  
September 1, 2017 through September 30, 2017**

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Amount</b>	
<b>Airfare/Train</b>				
9/8/2017	C. Gallagher	Flights to and from Texas for work at POPA and Woodville	\$928.40	
9/8/2017	C. Cummins	Flight to Texas	\$442.70	
9/18/2017	C. Cummins	Flight to Texas	\$357.20	
9/20/2017	T. Stanford	Airfare (working in RPA Paramus office w/ deal team)	\$569.20	
9/23/2017	C. Cummins	Flight to/from Texas	\$1,370.40	
<b>Subtotal --Airfare/Train</b>				<b>\$3,667.90</b>
<b>Auto/Taxi</b>				
9/5/2017	C. Cummins	Car to airport for trip to Texas	\$75.00	
9/8/2017	C. Cummins	Car home from airport from trip to Texas	\$75.00	
9/10/2017	C. Gallagher	Car from home to airport	\$146.57	
9/12/2017	C. Cummins	Car to airport for trip to Texas	\$75.00	
9/13/2017	C. Cummins	Rental car in Texas	\$239.02	
9/13/2017	C. Gallagher	Fuel for rental car	\$34.52	
9/14/2017	C. Gallagher			
		Rental car charges for work at Woodville plant and POPA facility	\$627.77	
9/14/2017	C. Gallagher	Car home from airport	\$146.57	
9/15/2017	C. Cummins	Car home from airport from trip to Texas	\$75.00	
9/20/2017	T. Stanford	Ride to Newark airport (working in RPA Paramus office w/ deal team)	\$150.00	
9/26/2017	C. Cummins	Car to airport for trip to Texas	\$150.00	
9/28/2017	C. Cummins	Car home from airport from trip to Texas	\$150.00	
9/28/2017	C. Cummins	Rental car in Texas	\$148.87	
<b>Subtotal -- Auto</b>				<b>\$2,093.32</b>
<b>Hotel</b>				
9/6/2017	C. Cummins	Hotel in Texas	\$263.78	
9/12/2017	C. Gallagher	Hotel in Buffalo, TX	\$141.80	
9/13/2017	C. Cummins	Hotel in Texas	\$167.99	
9/13/2017	C. Gallagher	Hotel in Lake Charles, LA	\$246.87	
9/14/2017	C. Gallagher	Hotel in Lufkin, TX	\$137.86	
9/20/2017	T. Stanford	Hotel - Working in RPA Paramus office w/ deal team	\$360.77	
9/28/2017	C. Cummins	Hotel in Texas	\$372.40	
<b>Subtotal -- Hotel</b>				<b>\$1,691.47</b>
<b>Meals</b>				
9/6/2017	C. Cummins	Meal while traveling to Texas	\$19.16	
9/11/2017	C. Gallagher	Meals while traveling	\$26.41	
9/11/2017	C. Gallagher	Dinner in Buffalo, TX (Rancho Viejo)	\$17.48	
9/12/2017	C. Cummins	Dinner at Stanley's in Texas	\$17.06	
9/12/2017	C. Cummins	Meal in airport while traveling to Texas	\$11.77	
9/12/2017	C. Gallagher	Lunch in Port Arthur, TX (Savannah Foods)	\$11.48	
9/12/2017	C. Gallagher	Breakfast in Buffalo, TX (Conoco Convenience Store)	\$8.39	
9/12/2017	C. Gallagher	Dinner in Port Charles, LA (Buffalo Wild Wings)	\$28.06	
9/13/2017	C. Cummins	Meal while traveling from Texas	\$7.57	
9/13/2017	C. Gallagher	Dinner in Lufkin, TX (Outback)	\$44.07	
9/13/2017	C. Gallagher	Breakfast in Beaumont, TX (Pilot)	\$11.01	
9/13/2017	C. Gallagher	Lunch in Port Arthur, TX (Rancho Grande)	\$25.84	
9/14/2017	C. Gallagher	Lunch in Woodville, TX with Woodville staff (Subway)	\$34.69	
9/14/2017	C. Gallagher	Breakfast in Woodville, TX (Shell)	\$6.78	
9/14/2017	C. Gallagher	Meals while traveling	\$50.70	

**Expense Summary During Compensation Period  
September 1, 2017 through September 30, 2017**

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Amount</b>	
9/20/2017	T. Stanford	Meal at Newark airport (working in RPA Paramus office w/ deal team)	\$65.61	
9/20/2017	T. Stanford	Meal (working in RPA Paramus office w/ deal team)	\$7.70	
9/26/2017	C. Cummins	Meal while traveling to Texas	\$46.63	
9/27/2017	C. Cummins	Lunch at Jason's Deli in Texas	\$15.23	
9/27/2017	C. Cummins	Dinner at J Wilson's in Texas	\$32.17	
9/28/2017	C. Cummins	Meal at airport traveling from Texas	\$18.78	
9/28/2017	C. Cummins	Breakfast at hotel in Texas	\$5.50	
<b>Subtotal --- Meals</b>				<b>\$512.09</b>
<b>Parking</b>				
9/13/2017	T. Stanford	Parking at office	\$18.00	
9/14/2017	T. Stanford	Parking at office	\$18.00	
9/15/2017	T. Stanford	Parking at office	\$18.00	
9/20/2017	T. Stanford	Airport Parking	\$140.00	
9/21/2017	T. Stanford	Parking at office	\$35.00	
9/22/2017	T. Stanford	Parking at office	\$18.00	
9/26/2017	T. Stanford	Parking at office	\$39.00	
9/28/2017	T. Stanford	Parking at office	\$35.00	
9/29/2017	T. Stanford	Parking at office	\$18.00	
<b>Subtotal --- Parking</b>				<b>\$339.00</b>
<b>Postage</b>				
9/1/2017	C. Cummins	FedEx shipment	\$18.73	
<b>Subtotal --- Postage</b>				<b>\$18.73</b>
<b>Telecom</b>				
9/1/2017	C. Cummins	Conf calls	\$124.15	
9/11/2017	C. Gallagher	Wifi on flight	\$19.98	
9/12/2017	C. Cummins	Wifi on plane	\$9.99	
9/14/2017	C. Gallagher	Wifi on flight	\$11.99	
9/20/2017	T. Stanford	Wi-fi on plane	\$6.99	
9/21/2017	C. Gallagher	Cell phone and data charges	\$116.19	
9/26/2017	C. Cummins	Wifi on plane	\$13.99	
9/30/2017	C. Cummins	Conf calls	\$64.94	
9/30/2017	C. Cummins	Portion of cell phone bill for September	\$122.02	
<b>Subtotal -- Telecom</b>				<b>\$490.24</b>
<b>TOTAL</b>			<b>\$8,812.75</b>	

# **EXHIBIT D**

**Detailed Time Description by Timekeeper and Category During Compensation Period  
September 1, 2017 through September 30, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>
<b>1 Operations Management</b>			
9/4/2017	C. Cummins	0.70	Reviewed shift reports and operations information provided by site staff at POPA
9/5/2017	C. Cummins	0.70	Discussion with potential offtaker re: pellets at POPA
9/5/2017	C. Cummins	0.90	Multiple calls with POPA staff re: operations and completion of clean up efforts
9/7/2017	C. Cummins	0.60	Discussion with pellet purchaser re: options and logistics
9/7/2017	C. Gallagher	1.60	Reviewed and prepared documentation for SGS Biomass audit
9/8/2017	C. Cummins	0.80	Prepared for and participated in call re: [REDACTED] issues and inquiry
9/8/2017	C. Cummins	1.30	Call with POPA/Woodville site team re: continued cleanup efforts on site
9/8/2017	C. Gallagher	2.10	Reviewed and prepared documentation for SGS Biomass audit
9/9/2017	C. Cummins	0.40	Reviewed updates from site re: conditions and cleanup efforts
9/10/2017	C. Cummins	0.20	Reviewed emails related to operations and current site conditions
9/10/2017	C. Gallagher	1.10	Reviewed and prepared documentation for SGS Biomass audit
9/11/2017	C. Cummins	0.80	Multiple calls with POPA staff re: cleanup/remediation efforts
9/11/2017	C. Gallagher	1.70	Reviewed and prepared documentation for SGS Biomass audit
9/12/2017	C. Gallagher	2.90	Reviewed and prepared documentation for SGS Biomass audit
9/12/2017	C. Gallagher	2.10	Prepared for and participated in meeting with staff regarding POPA operations
9/13/2017	C. Gallagher	2.50	Prepared for and participated in meeting with staff regarding POPA operations
9/13/2017	C. Gallagher	2.40	Reviewed and prepared documentation for SGS Biomass audit
9/14/2017	C. Cummins	0.60	Review of information from POPA staff re: site conditions and clean up efforts
9/14/2017	C. Gallagher	3.10	Reviewed and prepared documentation for SGS Biomass audit
9/14/2017	C. Gallagher	2.00	Participate in plant tour with SGS auditor
9/14/2017	C. Gallagher	3.80	Reviewed documentation with SGS auditor
9/14/2017	C. Gallagher	0.90	Prepared for and participated in calls with staff regarding POPA operations
9/15/2017	C. Gallagher	2.40	Reviewed and prepared documentation for SGS Biomass audit
9/16/2017	C. Cummins	0.20	Reviewed information on temperature monitoring for silo 3
9/17/2017	C. Cummins	0.30	Reviewed emails from site staff re: current site operations and efforts
9/19/2017	C. Cummins	1.80	Multiple calls with POPA staff re: silo 3 and clean up/emptying of contents
9/19/2017	C. Gallagher	0.50	Prepared for and participated in calls with staff regarding POPA operations
9/19/2017	C. Gallagher	0.60	Reviewed and prepared documentation for SGS Biomass audit
9/20/2017	C. Cummins	0.80	Calls with POPA staff re: off load planning and remediation efforts
9/21/2017	C. Cummins	1.00	Prepared for and participated in call to cover transition topics with Opportune
9/21/2017	C. Cummins	1.10	Discussions with staff re: remediation efforts at POPA
9/21/2017	C. Gallagher	0.20	Reviewed and prepared documentation for SGS Biomass audit
9/23/2017	C. Cummins	0.70	Reviewed and revised contract for pellet sales (one time)
9/23/2017	C. Cummins	0.40	Updates from staff re: silo 3 discharge and shipping progress
9/24/2017	C. Cummins	0.30	Communication with POPA staff re: vessel timing and loadout
9/25/2017	C. Cummins	1.10	Multiple calls with POPA staff re: vessel loadout planning
9/25/2017	C. Cummins	0.40	Discussions with pellet buyer re: shipment planning and timing
9/26/2017	C. Cummins	0.40	Call with shipping broker re: operations and vessel status

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<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>
9/26/2017	C. Cummins	0.80	Discussions with POPA staff re: loadout progress
9/26/2017	C. Gallagher	0.50	Prepared for and participated in call with GP GmbH
9/26/2017	C. Gallagher	0.30	Prepared for and participated in call with insurance consultants
9/27/2017	C. Cummins	0.80	Calls with pellet buyer re: status of vessel, shipping and contract terms including trucking and planning
9/27/2017	C. Cummins	1.70	Multiple meetings with POPA staff
9/27/2017	C. Cummins	0.50	Discussion with PR team re: ongoing community response
9/27/2017	C. Cummins	0.60	Multiple follow up and document review re: truck lease at Woodville
9/27/2017	C. Gallagher	0.70	Prepared for and participated in calls with staff regarding POPA operations
9/28/2017	C. Cummins	2.20	Multiple meetings and discussions with POPA staff while on site. Topics include shipment and loadout, remediation efforts and on-going silo 3 issues
9/28/2017	C. Gallagher	0.40	Prepared for and participated in calls with staff regarding POPA operations
9/29/2017	C. Cummins	1.10	Calls and discussions with site staff re: loadout operations and progress
9/29/2017	C. Cummins	0.60	Call with pellet purchaser re: load out progress, shipping and timing of documents as necessary for payment processing
9/30/2017	C. Cummins	0.30	Review of site provided information re: temperatures and remediation activities

**Subtotal Operations Management**

**55.90**

**2 DIP Budget/Credit Agreement and Related Reporting**

9/1/2017	C. Gallagher	0.70	Prepared DIP draw request
9/4/2017	C. Cummins	0.90	Prepared for and directed call with advisors and counsel re: <span style="background-color: black; color: red;">REDACTED</span>
9/5/2017	C. Gallagher	1.80	Prepared and reviewed DIP variance report
9/6/2017	C. Cummins	1.50	Reviewed and updated DIP budget and provided additional input related to potential POPA options
9/6/2017	C. Gallagher	2.40	Prepared and analyzed updated DIP budget
9/6/2017	C. Gallagher	0.60	Reviewed DIP draw request
9/7/2017	C. Gallagher	3.20	Prepared and analyzed updated DIP budget
9/8/2017	C. Gallagher	0.30	Prepared and analyzed updated DIP budget
9/9/2017	C. Gallagher	1.40	Prepared and analyzed updated DIP budget
9/12/2017	C. Gallagher	3.40	Prepared and reviewed DIP variance report
9/13/2017	C. Gallagher	1.30	Prepared and analyzed updated DIP budget
9/18/2017	C. Gallagher	5.50	Prepared and analyzed updated DIP budget
9/19/2017	C. Gallagher	1.00	Prepared and analyzed updated DIP budget
9/19/2017	C. Gallagher	2.90	Prepared and reviewed DIP variance report
9/19/2017	T. Stanford	1.80	Review of DIP budget and discussion re: same
9/20/2017	C. Gallagher	2.50	Prepared and analyzed updated DIP budget
9/20/2017	T. Stanford	0.80	Review of revised draft of proposed DIP budget
9/21/2017	C. Gallagher	0.50	Prepared correspondence with bondholder advisor answering questions regarding DIP report and budget
9/21/2017	C. Gallagher	3.80	Prepared and analyzed updated DIP budget
9/21/2017	T. Stanford	3.00	Preparation of bondholder presentation materials re: strategic alternatives/options
9/22/2017	C. Gallagher	3.20	Prepared and analyzed updated DIP budget
9/23/2017	C. Gallagher	0.90	Prepared and analyzed updated DIP budget
9/24/2017	T. Stanford	0.50	Review of revised draft of proposed DIP budget
9/25/2017	C. Gallagher	1.80	Prepared and analyzed updated DIP budget

**Detailed Time Description by Timekeeper and Category During Compensation Period  
September 1, 2017 through September 30, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>	
9/25/2017	T. Stanford	2.80	Review of revised draft of proposed DIP budget	
9/26/2017	C. Gallagher	3.00	Prepared DIP variance report	
9/27/2017	T. Stanford	2.60	Review of revised draft of proposed DIP budget and discussion re: same	
9/29/2017	T. Stanford	2.50	Review of revised draft of proposed DIP budget and discussion re: same	
9/30/2017	C. Gallagher	1.60	Prepared and analyzed updated DIP budget	
<b>Subtotal DIP Budget/Credit Agreement and Related Reporting</b>				<b>58.20</b>
<b>3 Cash Management</b>				
9/13/2017	C. Gallagher	1.10	Reviewed weekly payables	
9/13/2017	C. Gallagher	0.30	Prepared documentation for signing authority	
9/21/2017	C. Cummins	1.10	Participated in call related to insurance recovery process	
9/22/2017	C. Gallagher	2.30	Reviewed and prepared weekly disbursements	
9/25/2017	C. Cummins	0.80	Calls on insurance recovery process and updates thereon	
9/26/2017	C. Gallagher	1.50	Prepared DIP funding request	
9/27/2017	C. Gallagher	2.10	Prepared weekly disbursements	
9/28/2017	C. Gallagher	1.40	Prepared documentation for signing authority with bank	
9/28/2017	C. Gallagher	0.70	Prepared weekly disbursements	
9/29/2017	C. Cummins	0.50	Prepared for and participated in call with insurance adjuster to discuss timing of insurance receipts and information required to expedite additional recovery	
9/29/2017	C. Gallagher	1.20	Prepared weekly disbursements	
<b>Subtotal Cash Management</b>				<b>13.00</b>
<b>4 Creditor/Lender Inquiries</b>				
9/21/2017	C. Cummins	1.30	Prepared for and participated in update call with Bondholders	
<b>Subtotal Creditor/Lender Inquiries</b>				<b>1.30</b>
<b>5 Meetings/calls with Unsecured Creditor Committee and Advisors</b>				
9/22/2017	T. Stanford	2.20	Preparation of bondholder presentation materials re: strategic alternatives/options and discussion with internal team re: same	
<b>Subtotal Meetings/calls with Unsecured Creditor Committee and Advisors</b>				<b>2.20</b>
<b>6 Calls/meetings with counsel and staff</b>				
9/12/2017	T. Stanford	0.60	Discussion re: current status of operations	
9/13/2017	C. Cummins	1.00	Meeting with CFO of GP USA to discuss restructuring plans and options	
9/13/2017	T. Stanford	0.50	Call w/ counsel re: REDACTION	
9/19/2017	C. Cummins	0.70	Call re: mediation on trucking dispute	
9/26/2017	C. Cummins	0.80	Prepared for and participated in call with counsel and advisors REDACTION	
9/26/2017	T. Stanford	0.80	Call w/ counsel and working group re: REDACTION	
9/29/2017	C. Gallagher	0.30	Prepared for and participated in calls with counsel	
<b>Subtotal Calls/meetings with counsel and staff</b>				<b>4.70</b>
<b>9 Financial Review and Analysis</b>				
9/25/2017	T. Stanford	2.50	Review supporting materials related to pending insurance claims	
9/26/2017	T. Stanford	0.50	Call w/ insurance consultant re: pending insurance claims	
9/26/2017	T. Stanford	1.00	Discussion w/ investment bankers re: sale related considerations	

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<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>	
9/26/2017	T. Stanford	0.70	Review supporting materials related to pending insurance claims and call w/ insurance consultant re: same	
<b>Subtotal Financial Review and Analysis</b>				<b>4.70</b>
<b>10 Asset Sale Process</b>				
9/18/2017	C. Cummins	0.90	Calls with team re: investment banking process and engagement of professionals	
9/26/2017	C. Gallagher	1.50	Prepared financial information for potential bidder	
9/26/2017	C. Gallagher	0.80	Prepared for and participated in call with investment bankers	
9/27/2017	C. Gallagher	2.10	Prepared financial information for potential bidder	
9/28/2017	C. Cummins	0.90	Prepared for and led call with potential bidder re: current state of POPA/Woodville and potential participation in process going forward	
9/28/2017	C. Cummins	0.70	Prepared for and participated in call re: engagement of investment banking team	
9/28/2017	C. Cummins	0.80	Prepared for and led call with banker for potential bidder in process	
9/28/2017	C. Gallagher	0.80	Prepared for and participated in call with investment bankers	
<b>Subtotal Asset Sale Process</b>				<b>8.50</b>
<b>11 Attendance at Court Hearings</b>				
9/13/2017	C. Cummins	1.70	Prepared for and attended hearing in Tyler for case	
<b>Subtotal Attendance at Court Hearings</b>				<b>1.70</b>
<b>12 Employee Management</b>				
9/8/2017	C. Cummins	1.10	Participated on call re: REDACTION related inquiries	
9/20/2017	C. Cummins	0.90	Call with counsel re: REDACTION current inquiries	
<b>Subtotal Employee Management</b>				<b>2.00</b>
<b>13 Case Administration</b>				
9/11/2017	T. Stanford	0.30	Review background correspondence/case history	
9/25/2017	L. Urban	2.50	Prepared and reviewed fee application	
<b>Subtotal Case Administration</b>				<b>2.80</b>
<b>14 Calls/meetings with Bondholder Advisors/Counsel</b>				
9/1/2017	C. Cummins	0.60	Prepared for and led call with Bondholder advisors and counsel to provide update on current situation	
9/1/2017	C. Cummins	1.10	Prepared for and directed call with engineering team and bondholder advisors to discuss plans for POPA rebuild	
9/1/2017	C. Gallagher	0.90	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update	
9/1/2017	C. Gallagher	0.60	Prepared for and participated in call with bondholder advisors and engineering consultant regarding POPA option analysis	
9/5/2017	C. Gallagher	0.50	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update	
9/5/2017	C. Gallagher	0.70	Prepared for and participated in call with bondholder advisors and engineering consultant regarding POPA option analysis	
9/6/2017	C. Cummins	1.10	Calls and discussions with Lender advisors	
9/6/2017	C. Gallagher	0.50	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update	
9/7/2017	C. Gallagher	0.60	Prepared for and participated in call with bondholder advisors and engineering consultant regarding POPA option analysis	

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<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>
9/8/2017	C. Cummins	0.80	Prepared for and led call with Bondholder counsel and advisors to discuss current situation and POPA/Woodville plans
9/8/2017	C. Gallagher	0.60	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
9/11/2017	C. Cummins	0.90	Prepared for and led call with Bondholder advisors and counsel re: current operations and efforts at POPA and plans for moving forward with options and remediation efforts
9/11/2017	C. Gallagher	0.50	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
9/12/2017	C. Gallagher	0.50	Prepared for and participated in call with bondholder advisors and engineering consultant regarding POPA option analysis
9/12/2017	C. Gallagher	0.80	Prepared for and participated in call with engineering consultant regarding POPA option analysis
9/12/2017	T. Stanford	0.50	Call with Bondholder advisors and counsel re: current status
9/13/2017	C. Gallagher	0.50	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
9/15/2017	C. Cummins	0.70	Prepared for and led call with Bondholder advisors and counsel to provide update on remediation efforts and operations
9/15/2017	C. Gallagher	0.50	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
9/15/2017	C. Gallagher	0.50	Prepared for and participated in call with bondholder advisors and engineering consultant regarding POPA option analysis
9/15/2017	C. Gallagher	0.70	Prepared for and participated in call with engineering consultant regarding POPA option analysis
9/15/2017	T. Stanford	0.50	Discussion w/ bondholder advisors and outside engineer
9/18/2017	C. Cummins	0.70	Prepared for and led call with Bondholder advisors and counsel re: option analysis and remediation efforts. Also included current situation update
9/18/2017	C. Gallagher	0.40	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
9/19/2017	C. Gallagher	0.50	Prepared for and participated in call with bondholder advisors and engineering consultant regarding POPA option analysis
9/20/2017	C. Cummins	0.80	Prepared for and led update call with Bondholders advisors and counsel on current clean up efforts and remediation plans
9/20/2017	C. Gallagher	0.50	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
9/25/2017	C. Cummins	0.90	Prepared for and led call with Bondholder advisors and counsel re: shipping, operations and remediation efforts at POPA
9/25/2017	C. Gallagher	0.40	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
9/26/2017	C. Cummins	0.70	Calls with advisors re: DIP budgets and updates thereto
9/26/2017	C. Gallagher	1.10	Prepared for and participated in call with bondholder advisors and insurance consultants regarding current policies
9/26/2017	T. Stanford	0.60	Call with bondholder advisors and counsel re: POPA rebuild
9/26/2017	T. Stanford	2.40	Discussion w/ bondholder advisors and counsel re: strategic alternatives/options analysis
9/27/2017	C. Cummins	0.70	Prepared for and led call with Bondholder advisors and counsel re: current status of POPA, loadout of pellets and plans for remediation
9/27/2017	C. Gallagher	0.50	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
9/28/2017	C. Gallagher	0.60	Prepared for and participated in call bondholders

**Detailed Time Description by Timekeeper and Category During Compensation Period  
September 1, 2017 through September 30, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>	
9/28/2017	T. Stanford	1.80	Discussion w/ bondholder advisors and counsel re: strategic alternatives/options analysis	
9/29/2017	C. Cummins	0.80	Prepared for and led call with Bondholder advisors and counsel to provide update on POPA options plan, remediation efforts and on-going operations (including shipping progress)	
9/29/2017	C. Gallagher	0.30	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update	
<b>Subtotal Calls/meetings with Bondholder Advisors/Counsel</b>				<b>28.30</b>
<b>15 Plant re-start and commissioning and analysis of options</b>				
9/1/2017	C. Cummins	1.30	Multiple calls and discussions with EnGlobal (engineering firm) to discuss rebuild strategy and plans for POPA	
9/1/2017	C. Cummins	0.80	Review and update bids from various contractors for work at POPA	
9/1/2017	C. Cummins	1.20	Prepared and updated analysis on POPA rebuild options	
9/1/2017	C. Cummins	0.80	Collected and updated quotes for POPA rebuild and barging analysis	
9/5/2017	C. Cummins	0.80	Prepared for and led call with counsel and advisors to Bondholders to provide update on activities at POPA	
9/5/2017	C. Cummins	1.10	Prepared for and directed standing call with engineering firm and advisors to discuss work toward POPA rebuild and options analysis	
9/5/2017	C. Cummins	0.80	Discussions with plant staff re: options for potential rebuild or alternative shipping options	
9/7/2017	C. Cummins	1.60	Multiple calls and discussions on POPA options and updating of analysis related thereto	
9/7/2017	C. Cummins	1.20	Calls with POPA staff and engineering team related to POPA options	
9/8/2017	C. Cummins	1.20	Prepared for and participated in call with counsel re: POPA options and impact on DIP	
9/11/2017	C. Cummins	1.20	Calls with engineering advisor re: POPA options for rebuild	
9/11/2017	C. Cummins	1.30	Reviewed and updated POPA option analysis and report	
9/11/2017	C. Cummins	1.20	Prepared and updated financial analysis re: POPA rebuild and alternative shipping options	
9/11/2017	C. Gallagher	0.80	Prepared and analyzed POPA option analysis	
9/11/2017	T. Stanford	2.20	Review supporting detail re: barging options at POPA	
9/11/2017	T. Stanford	1.00	Review analysis re: potential barging operations at POPA	
9/12/2017	C. Cummins	2.10	Continued analysis and updating of POPA options analysis and report including financial models	
9/12/2017	C. Cummins	1.60	Multiple calls with EnGlobal re: POPA options analysis and updates to bids from contractors	
9/12/2017	C. Cummins	2.00	Prepared and updated analysis on potential barging option from POPA or alternate location	
9/12/2017	C. Gallagher	3.00	Prepared and analyzed POPA option analysis	
9/12/2017	T. Stanford	1.80	Review supporting detail re: barging options at POPA	
9/12/2017	T. Stanford	1.60	Discussion w/ potential barging service providers	
9/12/2017	T. Stanford	1.50	Discussion re: barging operations & POPA logistics	
9/12/2017	T. Stanford	3.00	Continued analysis of costs and logistics re: POPA barging operations	
9/13/2017	C. Cummins	0.50	Prepared for and led update call with Bondholders advisors and counsel re: POPA options and current operations	
9/13/2017	C. Cummins	0.60	Reviewed and updated financial model related to POPA options analysis	

**Detailed Time Description by Timekeeper and Category During Compensation Period  
September 1, 2017 through September 30, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>
9/13/2017	C. Gallagher	1.10	Prepared and analyzed POPA option analysis
9/13/2017	T. Stanford	2.80	Continued analysis of costs and logistics re: POPA barging operations
9/13/2017	T. Stanford	0.40	Discussion w/ potential barging service providers
9/13/2017	T. Stanford	2.70	Continued analysis of costs and logistics re: POPA barging operations
9/13/2017	T. Stanford	0.60	Discussion re: potential barging operations at POPA and related costs
9/14/2017	C. Cummins	1.00	Updated POPA options analysis report
9/14/2017	T. Stanford	2.40	Review barging proposal materials/costing; discussion re: same
9/14/2017	T. Stanford	1.60	Preparation of barging overview materials
9/14/2017	T. Stanford	1.00	Review materials related to POPA rebuild alternatives
9/15/2017	C. Cummins	0.90	Call and discussion with engineering team related to efforts on POPA rebuild and option analysis
9/15/2017	C. Cummins	1.70	Reviewed and updated POPA report and financial analysis for presentation to Bondholder advisors
9/15/2017	C. Cummins	1.20	Updated financial model re: cost of rebuild at POPA and barging options at POPA or other locations
9/15/2017	C. Gallagher	2.10	Prepared and analyzed POPA option analysis
9/15/2017	T. Stanford	3.00	Preparation of barging overview materials
9/15/2017	T. Stanford	3.20	Review materials related to POPA rebuild alternatives
9/15/2017	T. Stanford	0.80	Multiple calls w/ barging service providers
9/15/2017	T. Stanford	0.70	Discussion w/ outside engineer re: POPA rebuild alternatives and related costs
9/17/2017	C. Gallagher	1.30	Prepared and analyzed POPA option analysis
9/17/2017	T. Stanford	1.00	Review materials related to POPA rebuild alternatives and timelines
9/18/2017	C. Cummins	1.10	Prepared for and participated in call with Jensen Hughes related to POPA rebuild options and upgrades to be completed
9/18/2017	C. Cummins	1.20	Discussions related to POPA schedule and timing of activities to complete potential rebuild or other options
9/18/2017	C. Cummins	1.80	Update of analysis and report related to POPA options
9/18/2017	C. Gallagher	0.10	Prepared and analyzed POPA option analysis
9/18/2017	T. Stanford	0.60	Discussion w/ potential barging service provider
9/18/2017	T. Stanford	2.30	Continued analysis of costs and logistics re: POPA barging operations
9/18/2017	T. Stanford	0.60	Discussion w/ outside engineering consultant re: POPA rebuild
9/19/2017	C. Cummins	1.60	Call with engineering firm and advisors re: POPA plans and schedule
9/19/2017	C. Cummins	3.20	Continued analysis and updating of POPA options analysis and report including financial models
9/19/2017	T. Stanford	2.00	Continued analysis of costs and supporting materials re: POPA rebuild alternatives
9/19/2017	T. Stanford	1.00	Continued analysis of costs and logistics re: POPA barging operations
9/19/2017	T. Stanford	3.00	Continued analysis of costs and supporting materials re: POPA rebuild alternatives
9/19/2017	T. Stanford	2.20	Review of the Jensen Hughes hazard study
9/20/2017	C. Cummins	2.80	Updates to report and financial analysis for POPA rebuild options
9/20/2017	C. Cummins	1.40	Updated report including analysis on potential barging operations at POPA or alternate locations

**Detailed Time Description by Timekeeper and Category During Compensation Period  
September 1, 2017 through September 30, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>
9/20/2017	T. Stanford	3.00	Continued analysis of costs and supporting materials re: POPA rebuild alternatives
9/20/2017	T. Stanford	2.00	Discussion w/ outside engineering consultant re: POPA rebuild and review of email correspondence re: same
9/20/2017	T. Stanford	1.40	Review of insurance summary level information
9/20/2017	T. Stanford	1.80	Continued analysis of costs and logistics re: POPA bargaining operations
9/21/2017	C. Cummins	0.90	Multiple discussions with EnGlobal re: POPA options and cost of proposed rebuild
9/21/2017	C. Cummins	1.90	Updated and revised POPA option analysis and model
9/21/2017	T. Stanford	3.00	Continued analysis of costs and supporting materials re: POPA rebuild alternatives
9/21/2017	T. Stanford	0.80	Discussion w/ insurance consultants re: status of pending claims
9/21/2017	T. Stanford	1.00	Call with bondholder advisors and counsel re: POPA rebuild
9/21/2017	T. Stanford	2.60	Multiple calls w/ outside engineering consultant re: POPA rebuild
9/21/2017	T. Stanford	0.80	Review of revised draft of proposed DIP budget
9/21/2017	T. Stanford	0.60	Call w/ potential service provider for POPA rebuild
9/21/2017	T. Stanford	1.20	Review of POPA rebuild proposals/quote materials
9/22/2017	C. Cummins	1.90	Reviewed and updated financial model for POPA option analysis
9/22/2017	C. Cummins	1.70	Updated bargaining analysis at POPA or alternate location
9/22/2017	C. Cummins	1.10	Discussions with EnGlobal re: cost/timing estimates for POPA rebuild
9/22/2017	C. Cummins	1.40	Continued updating report on POPA options for presentation to Bondholder advisors
9/22/2017	C. Cummins	1.30	Updated rebuild cost calculation and schedule for POPA rebuild option
9/22/2017	T. Stanford	2.70	Continued analysis of costs and supporting materials re: POPA rebuild alternatives
9/22/2017	T. Stanford	3.00	Preparation of bondholder presentation materials re: strategic alternatives/options
9/22/2017	T. Stanford	1.10	Review of revised draft of proposed DIP budget and discussion re: same
9/22/2017	T. Stanford	1.90	Calls w/ outside engineering consultant re: POPA rebuild and review of email correspondence re: same
9/22/2017	T. Stanford	0.60	Review supporting materials related to pending BI insurance claim
9/24/2017	C. Gallagher	1.20	Reviewed invoices and prepared insurance submission related to silo fire
9/24/2017	T. Stanford	1.00	Review of POPA rebuild proposals/quote materials
9/24/2017	T. Stanford	2.50	Review/preparation of bondholder presentation materials re: strategic alternatives/options
9/25/2017	C. Cummins	1.00	Updated POPA options model re: cost and timing of rebuild
9/25/2017	C. Gallagher	5.70	Reviewed invoices and prepared insurance submission related to silo fire
9/25/2017	C. Gallagher	0.40	Prepared and analyzed POPA option analysis
9/25/2017	T. Stanford	2.20	Review/preparation of bondholder presentation materials re: strategic alternatives/options
9/26/2017	C. Cummins	0.40	Call with EnGlobal to discuss updates to timing and cost re: POPA rebuild plans
9/26/2017	C. Gallagher	3.60	Prepared and updated POPA option analysis and presentation

**Detailed Time Description by Timekeeper and Category During Compensation Period  
September 1, 2017 through September 30, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>
9/26/2017	T. Stanford	3.00	Review/preparation of bondholder presentation materials re: strategic alternatives/options
9/26/2017	T. Stanford	3.00	Continued analysis of costs and supporting materials re: POPA rebuild alternatives
9/27/2017	C. Gallagher	3.80	Prepared and updated POPA option analysis and presentation
9/27/2017	T. Stanford	3.00	Review/preparation of bondholder presentation materials re: strategic alternatives/options
9/27/2017	T. Stanford	2.40	Continued analysis of costs and supporting materials re: POPA rebuild alternatives
9/27/2017	T. Stanford	3.00	Preparation of bondholder presentation materials re: strategic alternatives/options and discussion with internal team re: same
9/27/2017	T. Stanford	0.60	Review materials related to sale related considerations
9/28/2017	C. Cummins	0.80	Call with EnGlobal to discuss POPA options analysis and updates as required
9/28/2017	C. Gallagher	5.50	Prepared and updated POPA option analysis and presentation
9/28/2017	T. Stanford	1.20	Continued analysis of costs and supporting materials re: POPA rebuild alternatives
9/28/2017	T. Stanford	3.00	Preparation of bondholder presentation materials re: strategic alternatives/options and discussion with internal team re: same
9/28/2017	T. Stanford	3.00	Preparation of bondholder presentation materials re: strategic alternatives/options and discussion with internal team re: same
9/28/2017	T. Stanford	3.00	Preparation of bondholder presentation materials re: strategic alternatives/options and discussion with internal team re: same
9/28/2017	T. Stanford	1.00	Continued analysis of costs and supporting materials re: POPA rebuild alternatives
9/29/2017	C. Cummins	1.90	Update of POPA option analysis and models
9/29/2017	C. Gallagher	0.50	Prepared for and participated in call with insurance adjuster regarding silo fire coverage
9/29/2017	C. Gallagher	4.60	Prepared and updated POPA option analysis and presentation
9/29/2017	T. Stanford	3.00	Preparation of bondholder presentation materials re: strategic alternatives/options and discussion with internal team re: same
9/29/2017	T. Stanford	3.00	Continued analysis of costs and supporting materials re: POPA rebuild alternatives
9/30/2017	C. Gallagher	0.40	Prepared and updated POPA option analysis and presentation
<b>Subtotal Plant re-start and commissioning and analysis of options</b>			<b>196.00</b>

**Texas Pellets, Inc./German Pellets Texas, LLC**  
**RPA Advisors, LLC Invoice**  
**October 2017**

	<b>Fees and expenses incurred in October 2017</b>
<b>Total Fees</b>	<b>\$ 355,302.50</b>
<b>Total Expenses</b>	<b>\$8,135.99</b>
<b>Grand Total</b>	<b>\$ 363,438.49</b>

# **EXHIBIT A**

**Summary of Compensation by Project Category  
During Compensation Period  
October 1, 2017 through October 31, 2017**

<b>Project Category</b>	<b>Description</b>	<b>Hours</b>	<b>Fees</b>
1	Operations Management	80.80	\$62,860.00
2	DIP Budget/Credit Agreement and Related Reporting	103.60	\$50,855.00
3	Cash Management	36.50	\$18,380.00
6	Calls/meetings with counsel and staff	19.90	\$14,447.50
9	Financial Review and Analysis	37.50	\$27,187.50
10	Asset Sale Process	3.20	\$2,715.00
11	Attendance at Court Hearings	2.70	\$2,362.50
12	Employee Management	6.70	\$5,862.50
13	Case Administration	2.50	\$375.00
14	Calls/meetings with Bondholder Advisors/Counsel	48.60	\$34,872.50
15	Plant re-start and commissioning and analysis of options	232.20	\$148,087.50
16	Contract analysis	5.70	\$4,237.50

# **EXHIBIT B**

**Compensation by Timekeeper for Compensation Period  
October 1, 2017 through October 31, 2017**

Professional	Position	Consulting				
		Billing Rate	Hours	Discount	Net Hours	Fees
C. Cummins	Partner	\$ 875.00	135.50	(19.36)	116.14	\$ 101,622.50
T. Stanford	Director	\$ 725.00	198.00			\$ 143,550.00
C. Gallagher	Director	\$ 450.00	243.90			\$ 109,755.00
L. Urban	Support Staff	\$ 150.00	2.50			\$ 375.00
Total			579.90			\$ 355,302.50
Total for the period 10/1/17 through 10/31/17			579.90			\$ 355,302.50

Blended Rate		
Grand Total	\$	355,302.50
Total Hours		579.90
<b>Blended Rate</b>	<b>\$</b>	<b>612.70</b>



# **EXHIBIT C**

**Expense Summary During Compensation Period  
October 1, 2017 through October 31, 2017**

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Amount</b>	
<b>Airfare/Train</b>				
10/10/2017	C. Gallagher	Flights to and from Chicago for budget collaboration meetings with	\$1,036.40	
10/10/2017	C. Cummins	Flight to DFW for trip to Tyler for hearing	\$487.20	
10/11/2017	C. Cummins	Flight from DFW for trip to Tyler for hearing	\$571.20	
10/20/2017	C. Cummins	Flight to Houston for emergency trip to POPA	\$614.20	
10/22/2017	C. Cummins	Flight from Houston following emergency trip to POPA	\$505.20	
10/30/2017	C. Cummins	Flight to Houston for work at POPA	\$614.20	
10/30/2017	C. Cummins	Flight from Houston for work at POPA	\$522.20	
<b>Subtotal --Airfare/Train</b>				<b>\$4,350.60</b>
<b>Auto/Taxi</b>				
10/10/2017	C. Cummins	Car to airport for trip to Tyler for hearing	\$150.00	
10/11/2017	C. Gallagher	Taxi from airport to RPA Chicago offices	\$57.50	
10/11/2017	C. Gallagher	Car to airport	\$146.57	
10/11/2017	C. Cummins	Rental car in TX for hearing	\$127.92	
10/11/2017	C. Cummins	Car from airport for hearing in Tyler	\$150.00	
10/11/2017	C. Cummins	Parking at hearing in Tyler	\$2.00	
10/12/2017	C. Gallagher	Car home from airport	\$146.57	
10/13/2017	C. Gallagher	Taxi to airport from RPA Chicago offices	\$72.05	
10/20/2017	C. Cummins	Car to airport for emergency trip to POPA	\$150.00	
10/21/2017	C. Cummins	Rental car in Houston for emergency trip to POPA	\$184.28	
10/22/2017	C. Cummins	Car from airport following emergency trip to POPA	\$150.00	
<b>Subtotal -- Auto/Taxi</b>				<b>\$1,336.89</b>
<b>Hotel</b>				
10/11/2017	C. Cummins	Hotel in Tyler for hearing	\$123.17	
10/13/2017	C. Gallagher	Hotel in Chicago	\$754.94	
10/21/2017	C. Cummins	Hotel in Port Arthur for emergency trip to POPA	\$195.50	
10/22/2017	C. Cummins	Hotel in Houston	\$248.21	
<b>Subtotal -- Hotel</b>				<b>\$1,321.82</b>
<b>Meals</b>				
10/5/2017	C. Cummins	Working lunch (deli)	\$12.58	
10/10/2017	C. Cummins	Meal while traveling to Tyler for hearing (in airport)	\$19.03	
10/11/2017	C. Gallagher	Meals while traveling	\$31.69	
10/11/2017	C. Cummins	Meal while traveling to Tyler for hearing (in airport)	\$10.70	
10/11/2017	C. Cummins	Breakfast at hotel in Tyler for hearing	\$6.82	
10/12/2017	C. Gallagher	Breakfast in Chicago, IL (Rivers)	\$20.65	
10/13/2017	C. Gallagher	Dinner in Chicago, IL (JW Marriot)	\$31.22	
10/20/2017	C. Cummins	Dinner in Port Arthur (Sonic)	\$10.79	
10/20/2017	C. Cummins			
		Meal while traveling to Houston for emergency trip to POPA	\$20.30	
10/21/2017	C. Cummins	Meal while in Port Arthur (Dickeys)	\$16.24	
10/21/2017	C. Cummins	Breakfast in Port Arthur (Starbucks)	\$5.30	
10/23/2017	T. Stanford	Dinner at office	\$34.00	
<b>Subtotal --- Meals</b>				<b>\$219.32</b>
<b>Other</b>				
10/12/2017	C. Cummins	Daytime office space in Chicago 10/11/17 & 10/12/17	\$196.20	
<b>Subtotal --- Other</b>				<b>\$196.20</b>
<b>Parking</b>				

**Expense Summary During Compensation Period  
October 1, 2017 through October 31, 2017**

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Amount</b>	
10/2/2017	T. Stanford	Parking at office	\$18.00	
10/3/2017	T. Stanford	Parking at office	\$18.00	
10/4/2017	T. Stanford	Parking at office	\$39.00	
10/9/2017	T. Stanford	Parking at office	\$18.00	
10/11/2017	T. Stanford	Parking at office	\$39.00	
10/12/2017	T. Stanford	Parking at office	\$18.00	
10/16/2017	T. Stanford	Parking at office	\$18.00	
10/18/2017	T. Stanford	Parking at office	\$18.00	
10/23/2017	T. Stanford	Parking at office	\$39.00	
<b>Subtotal --- Parking</b>				<b>\$225.00</b>
 <b>Telecom</b>				
10/10/2017	C. Gallagher	Dropbox charges	\$9.99	
10/10/2017	C. Cummins	Wifi on plane	\$9.99	
10/11/2017	C. Gallagher	Wifi on flight	\$11.99	
10/11/2017	C. Cummins	Wifi on plane	\$7.99	
10/13/2017	C. Gallagher	Wifi on flight	\$8.99	
10/15/2017	C. Cummins	Wifi on plane	\$7.99	
10/20/2017	C. Cummins	Wifi on plane	\$11.99	
10/21/2017	C. Gallagher	Data and cell phone charges	\$82.78	
10/22/2017	C. Cummins	Wifi on plane	\$11.99	
10/24/2017	T. Stanford	Wifi on flight	\$8.99	
10/25/2017	T. Stanford	Wifi on flight	\$8.99	
10/25/2017	C. Cummins	Conference calls	\$117.46	
10/31/2017	C. Cummins	Portion of cell phone bill for October	\$187.02	
<b>Subtotal -- Telecom</b>				<b>\$486.16</b>
 <b>TOTAL</b>			<b>\$8,135.99</b>	

# **EXHIBIT D**

**Detailed Time Description by Timekeeper and Category During Compensation Period  
October 1, 2017 through October 31, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>
<b>1 Operations Management</b>			
10/2/2017	C. Cummins	1.90	Multiple calls and discussions with site personnel regarding operations at POPA and ongoing remediation work
10/2/2017	C. Cummins	0.70	Correspondence with staff and pellet purchaser re: testing results and impact on overall invoice
10/2/2017	C. Cummins	0.60	Multiple correspondence and discussions with pellet purchaser to finalize logistics and delivery
10/3/2017	C. Cummins	0.80	Review and update letter to service provider
10/3/2017	C. Cummins	1.20	Prepared for and led call with Plant personnel re: plans for maintenance and restart of Woodville
10/3/2017	C. Cummins	0.90	Multiple calls and discussions with operating team re: ongoing pellet extraction and loading operations
10/3/2017	C. Gallagher	0.80	Reviewed and prepared documentation for SGS Biomass audit
10/4/2017	C. Cummins	0.70	Calls and correspondence with POPA staff re: loading and clean up efforts
10/4/2017	C. Cummins	0.40	Calls with pellet counterparty re: loading operation
10/5/2017	C. Cummins	0.90	Multiple calls with staff at POPA site re: work on loadout and clean up
10/5/2017	C. Cummins	0.70	Coordination of pellet off loading and trucking to empty silos at POPA
10/6/2017	C. Cummins	1.20	Calls with POPA staff re: operations and off loading progress
10/6/2017	T. Stanford	1.60	Review and analyzed open insurance claim calculations
10/7/2017	C. Cummins	0.10	Correspondence with POPA staff re: off loading progress
10/8/2017	C. Cummins	0.20	Correspondence with POPA staff re: trucking plan for Monday
10/9/2017	C. Cummins	1.80	Multiple calls and discussions with POPA staff re: loading operations and progress
10/9/2017	T. Stanford	0.80	Preparation /Participation on call w/ insurance advisors re: REDACTION
10/9/2017	T. Stanford	1.60	Review of insurance claim provisions and analysis regarding current insurance claim calculations
10/10/2017	C. Cummins	0.90	Calls and discussions with pellet purchaser re: loading operations
10/11/2017	C. Cummins	0.70	Reviewed and commented on information from counsel re: pellet offtaker and plans related thereto
10/11/2017	C. Cummins	0.80	Multiple calls and discussions with POPA staff re: trucking operations/options and load out progress
10/11/2017	C. Gallagher	0.30	Reviewed open purchase orders
10/11/2017	C. Gallagher	1.20	Prepared invoices for offtake customer
10/12/2017	C. Cummins	0.90	Calls and discussions with POPA staff to coordinate load out and trucking for pellets from Port
10/12/2017	C. Cummins	1.10	Multiple correspondence with trucking provider to establish procedure and cost for continued hauling
10/12/2017	C. Gallagher	0.60	Prepared invoices for offtake customer
10/13/2017	C. Cummins	1.30	Multiple calls with trucking provider re: status of operation
10/13/2017	C. Cummins	0.90	Calls and discussion with potential warehouse provider to allow for temporary pellet storage
10/13/2017	C. Cummins	0.80	Multiple calls and correspondence with pellet purchaser re: operations and off loading activities including coordination thereof
10/14/2017	C. Cummins	0.50	Calls with trucking provider to assure resumption of off loading activities
10/14/2017	C. Cummins	0.30	Calls with pellet purchaser re: off loading and status thereof
10/15/2017	C. Cummins	0.10	Update from POPA staff on offloading progress

**Detailed Time Description by Timekeeper and Category During Compensation Period  
October 1, 2017 through October 31, 2017**

Date	Professional	Hours	Detailed Time Description
10/16/2017	C. Cummins	1.10	Multiple calls and discussions with POPA staff re: off loading progress
10/16/2017	C. Cummins	0.70	Correspondence and discussion re: management structure and potential changes thereto
10/16/2017	C. Gallagher	0.30	Prepared for and participated in calls with staff regarding POPA operations
10/17/2017	C. Cummins	1.40	Calls and correspondence with POPA staff re: loading and clean up efforts
10/18/2017	C. Cummins	1.10	Continued coordination with pellet purchaser and trucking contractor related to pellet off loading
10/18/2017	C. Cummins	1.90	Multiple calls and discussion with POPA staff re: remediation efforts
10/18/2017	C. Gallagher	0.20	Prepared customer invoices
10/19/2017	C. Cummins	1.30	Calls with POPA staff re: load out progress
10/19/2017	C. Cummins	0.60	Calls with pellet purchaser re: off loading timing
10/19/2017	C. Cummins	0.80	Discussions with trucking providers re: off loading
10/19/2017	C. Gallagher	0.70	Prepared customer invoices
10/20/2017	C. Cummins	0.50	Prepared for and participated in call with insurance consultants re: claims
10/20/2017	C. Cummins	0.30	Calls and correspondence re: truck lease and settlement thereof
10/20/2017	C. Cummins	0.60	Calls with POPA staff re: current operations and emergency response to accident
10/23/2017	C. Cummins	0.70	Calls and correspondence with POPA staff re: pellet extraction and issues related thereto
10/23/2017	C. Gallagher	0.30	Prepared for and participated in calls with staff regarding POPA operations
10/24/2017	C. Cummins	0.80	Multiple calls and correspondence with POPA staff re: discharge and remediation at the Port
10/25/2017	C. Cummins	0.70	Calls and discussion with POPA staff re: on-going remediation efforts
10/25/2017	C. Gallagher	0.50	Prepared customer invoices
10/25/2017	T. Stanford	0.60	Review of historical financial statements and related BI insurance claim
10/26/2017	C. Cummins	2.80	Multiple calls and discussions with POPA staff re: ongoing issues at Port regarding silo 3
10/26/2017	C. Cummins	1.40	Prepared for and participated in call with administrator of GP GmbH
10/26/2017	C. Cummins	1.30	Calls and discussion with POPA staff re: operations and continued trucking and off loading process
10/26/2017	C. Gallagher	0.70	Prepared customer invoices
10/26/2017	C. Gallagher	0.60	Prepared for and participated in calls with staff regarding POPA operations
10/26/2017	T. Stanford	2.40	Review summary of current insurance claims and related costs
10/26/2017	T. Stanford	0.80	Call w/ insurance advisors re: REDACTION
10/26/2017	T. Stanford	2.10	Review/Preparation of financial analysis related to pending insurance claims
10/26/2017	T. Stanford	0.70	Discussion w/ POPA staff re: historical financial statements
10/27/2017	C. Cummins	0.70	Prepared for and participated in call with insurance consultants re: REDACTION
10/27/2017	C. Cummins	0.80	Prepared for and participated in call with Fire Marshal and City Attorney re: ongoing remediation efforts at POPA

**Detailed Time Description by Timekeeper and Category During Compensation Period  
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<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>
10/27/2017	C. Cummins	0.90	Multiple calls and discussions with POPA staff re: ongoing operations
10/27/2017	C. Cummins	1.20	Negotiation and discussion with contractor to provide services related to removal of pellets from silo 3
10/27/2017	C. Gallagher	0.90	Reviewed purchase orders
10/27/2017	T. Stanford	0.50	Call w/ insurance advisors re: REDACTION
10/27/2017	T. Stanford	2.80	Review/Preparation of financial analysis related to pending insurance claims
10/27/2017	T. Stanford	0.70	Discussion w/ POPA staff re: historical financial statements
10/27/2017	T. Stanford	1.20	Review of historical financial statements for purposes of evaluating pending insurance claims
10/27/2017	T. Stanford	0.80	Discuss w/ insurance advisors re: REDACTION
10/28/2017	C. Cummins	0.10	Update emails from POPA staff re: site conditions
10/29/2017	C. Cummins	0.10	Correspondence with POPA staff re: ongoing operations
10/30/2017	C. Cummins	1.90	Multiple calls with POPA staff re: ongoing clean up and remediation activities at Port and in silo 3
10/30/2017	C. Cummins	0.80	Prepared for and participated in call with insurance provider
10/30/2017	C. Gallagher	1.10	Prepared customer invoices
10/30/2017	C. Gallagher	0.10	Prepared for and participated in calls with staff regarding POPA operations
10/30/2017	T. Stanford	3.00	Review/Preparation of financial analysis related to pending insurance claims
10/31/2017	C. Cummins	1.60	Multiple calls and discussion with POPA staff re: ongoing operations and remediation efforts
10/31/2017	C. Gallagher	0.70	Reviewed safety procedures related to removal of pellets from silo 3
10/31/2017	C. Gallagher	0.80	Prepared customer invoices
10/31/2017	T. Stanford	1.30	Review of historical financial statements for purposes of evaluating pending insurance claims
10/31/2017	T. Stanford	0.60	Discuss w/ insurance advisors re: pending insurance claims
10/31/2017	T. Stanford	3.00	Review/Collection of supporting materials related to pending insurance claims

**Subtotal Operations Management**

**80.80**

**2 DIP Budget/Credit Agreement and Related Reporting**

10/2/2017	C. Gallagher	2.50	Prepared and reviewed DIP variance report
10/2/2017	C. Gallagher	3.40	Prepared and analyzed updated DIP budget
10/3/2017	C. Gallagher	1.00	Prepared for and participated in calls with staff regarding operations budget
10/3/2017	C. Gallagher	2.00	Prepared and reviewed DIP variance report
10/3/2017	C. Gallagher	2.70	Prepared and analyzed updated DIP budget
10/4/2017	C. Cummins	0.60	Prepared for and participated in call with counsel and Bondholder advisors re: DIP funding and budget
10/4/2017	C. Gallagher	4.60	Prepared and analyzed updated DIP budget
10/5/2017	C. Cummins	1.20	Reviewed and updated DIP budgets
10/5/2017	C. Gallagher	5.10	Prepared and analyzed updated DIP budget
10/6/2017	C. Cummins	1.30	Continued revision of DIP budget and review of same
10/6/2017	C. Cummins	0.70	Correspondence with bondholder advisors re: revised DIP budget and additional changes thereto
10/6/2017	C. Gallagher	2.70	Prepared and analyzed updated DIP budget
10/6/2017	T. Stanford	0.80	Review of current DIP budget
10/9/2017	C. Gallagher	2.30	Prepared and analyzed updated DIP budget
10/10/2017	C. Cummins	2.20	Reviewed and approved DIP budget

**Detailed Time Description by Timekeeper and Category During Compensation Period  
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Date	Professional	Hours	Detailed Time Description
10/10/2017	C. Gallagher	2.10	Prepared for and participated in calls with staff regarding operations budget
10/10/2017	C. Gallagher	3.10	Prepared and reviewed DIP variance report
10/10/2017	C. Gallagher	0.90	Prepared and analyzed updated DIP budget
10/11/2017	C. Gallagher	0.20	Prepared and analyzed updated DIP budget
10/12/2017	C. Gallagher	5.20	Prepared and analyzed updated DIP budget
10/13/2017	C. Gallagher	3.50	Prepared and analyzed updated DIP budget
10/16/2017	C. Cummins	1.10	Prepared for and participated in call with Bondholder advisors re: updated budget and timing
10/16/2017	C. Gallagher	3.70	Prepared and analyzed updated DIP budget
10/16/2017	C. Gallagher	1.70	Prepared and reviewed DIP variance report
10/17/2017	C. Gallagher	2.50	Prepared and reviewed DIP variance report
10/17/2017	C. Gallagher	3.80	Prepared and analyzed updated DIP budget
10/17/2017	T. Stanford	0.50	Review of current DIP budget
10/18/2017	C. Gallagher	2.40	Prepared and analyzed updated DIP budget
10/19/2017	C. Gallagher	4.80	Prepared and analyzed updated DIP budget
10/20/2017	C. Gallagher	2.10	Prepared and analyzed updated DIP budget
10/21/2017	C. Gallagher	6.40	Prepared and analyzed updated DIP budget
10/22/2017	C. Gallagher	3.00	Prepared and analyzed updated DIP budget
10/23/2017	C. Gallagher	4.70	Prepared and analyzed updated DIP budget
10/24/2017	C. Gallagher	3.00	Prepared and reviewed DIP variance report
10/25/2017	C. Cummins	0.40	Reviewed and approved borrowing certificate for week
10/25/2017	C. Gallagher	3.20	Prepared and analyzed production restart costs
10/25/2017	C. Gallagher	2.00	Prepared for and participated in call with bondholders, bondholder advisors and counsel, investment bankers, debtor counsel and investment banker regarding POPA option analysis
10/30/2017	C. Gallagher	4.50	Prepared and analyzed updated DIP budget
10/30/2017	C. Gallagher	3.40	Prepared and reviewed DIP variance report
10/31/2017	C. Cummins	1.30	Review of long term restructuring budget and revisions thereto
10/31/2017	C. Gallagher	0.50	Prepared and reviewed DIP variance report
10/31/2017	T. Stanford	0.50	Review/preparation of email correspondence re: current DIP budget

**Subtotal DIP Budget/Credit Agreement and Related Reporting**

**103.60**

**3 Cash Management**

10/2/2017	C. Gallagher	0.80	Reviewed and reconciled bank account
10/4/2017	C. Cummins	0.40	Reviewed and approved pellet sale agreement with counterparty
10/4/2017	C. Gallagher	0.30	Reviewed and reconciled bank account
10/4/2017	C. Gallagher	3.20	Prepared DIP funding request
10/5/2017	C. Cummins	0.40	Correspondence with pellet purchaser re: payment and timing of loadout
10/5/2017	C. Gallagher	0.50	Reviewed weekly payables
10/6/2017	C. Cummins	0.40	Review and approval of payments for week
10/6/2017	C. Gallagher	1.00	Reviewed open payable amounts
10/6/2017	C. Gallagher	0.60	Prepared documentation for signing authority with bank
10/8/2017	C. Gallagher	2.10	Prepared and analyzed updated DIP budget
10/9/2017	C. Cummins	1.40	Prepared for and participated in call with insurance consultant re: claims and development thereof
10/9/2017	C. Gallagher	1.10	Reviewed open payable amounts
10/10/2017	C. Cummins	0.40	Reviewed and approved weekly reporting on cash spend

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<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>	
10/12/2017	C. Cummins	1.20	Review and updating of POPA options analysis presentation	
10/12/2017	C. Cummins	0.40	Reviewed and approved invoice for pellet sales	
10/13/2017	C. Gallagher	1.40	Reviewed open payable amounts	
10/16/2017	C. Gallagher	0.90	Reviewed open payable amounts	
10/17/2017	C. Gallagher	0.40	Prepared weekly disbursements	
10/17/2017	C. Gallagher	0.90	Prepared documentation for signing authority with bank	
10/18/2017	C. Gallagher	3.50	Prepared DIP funding request	
10/18/2017	C. Gallagher	0.20	Reviewed and approved vendor payments	
10/20/2017	C. Gallagher	0.20	Prepared for and participated in call with insurance broker	
10/25/2017	C. Gallagher	3.60	Prepared DIP funding request	
10/26/2017	C. Gallagher	1.10	Reviewed accounting information provided by controller	
10/26/2017	C. Gallagher	3.30	Reviewed invoices to be paid	
10/27/2017	C. Gallagher	0.30	Reviewed open payable amounts	
10/27/2017	C. Gallagher	1.50	Reviewed and prepared invoices to be paid	
10/27/2017	C. Gallagher	2.50	Reviewed insurance statement of claim documentation	
10/31/2017	C. Gallagher	2.50	Prepared documentation for insurance claim	
<b>Subtotal Cash Management</b>				<b>36.50</b>
<b>6 Calls/meetings with counsel and staff</b>				
10/1/2017	T. Stanford	0.50	Discussion re: bondholder presentation materials re: strategic alternatives/options	
10/2/2017	C. Gallagher	0.20	Prepared for and participated in calls with counsel	
10/3/2017	T. Stanford	0.80	Discussion re: bondholder presentation materials & strategic alternatives/options	
10/4/2017	C. Gallagher	1.10	Prepared for and participated in calls with counsel	
10/4/2017	T. Stanford	1.10	Participation on call w/ counsel re: REDACTION	
10/5/2017	T. Stanford	0.40	Participation on call w/ counsel re: REDACTION	
10/6/2017	C. Cummins	0.20	Correspondence with counsel re: REDACTION	
10/9/2017	C. Gallagher	0.60	Prepared for and participated in calls with counsel regarding REDACTION	
10/10/2017	T. Stanford	0.60	Discussion w/ counsel re: REDACTION	
10/11/2017	C. Cummins	0.40	Attended prep meeting with counsel for hearing	
10/11/2017	C. Gallagher	0.50	Prepared for and participated in calls with counsel regarding REDACTION	
10/11/2017	T. Stanford	0.60	Preparation/participation on call w/ counsel re: REDACTION	
10/13/2017	C. Cummins	0.70	Prepared for and participated in call with counsel re: REDACTION	
10/14/2017	C. Cummins	0.90	Call with staff and counsel re: REDACTION	
10/14/2017	C. Gallagher	0.80	Prepared for and participated in call with counsel regarding REDACTION	
10/14/2017	T. Stanford	0.80	Call w/ counsel re: POPA strategic alternatives and related bondholder presentation	
10/16/2017	C. Gallagher	0.40	Prepared for and participated in calls with counsel regarding REDACTION	
10/16/2017	T. Stanford	0.60	Call w/ counsel re: REDACTION	
10/17/2017	C. Gallagher	0.50	Prepared for and participated in call with counsel REDACTION	
10/17/2017	T. Stanford	0.50	Call w/ counsel re: REDACTION	

**Detailed Time Description by Timekeeper and Category During Compensation Period  
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<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>	
10/18/2017	C. Cummins	0.50	Prepared for and participated in call with counsel re: REDACTION	
10/19/2017	C. Cummins	0.80	Discussion with staff re: POPA presentation and updates based thereon	
10/19/2017	C. Cummins	1.10	Prepared for and led call on claim from former contractor and data requests related thereto	
10/19/2017	T. Stanford	0.80	Discussion w/ internal team regarding strategic alternatives	
10/21/2017	C. Cummins	0.90	Multiple calls and discussions with counsel re: REDACTION	
10/24/2017	C. Cummins	0.80	Call with counsel re: REDACTION	
10/24/2017	C. Cummins	0.70	Prepared for and led call with internal team and consultants re: POPA options analysis	
10/24/2017	C. Gallagher	0.30	Prepared for and participated in call with counsel regarding REDACTION	
10/24/2017	T. Stanford	0.60	Call w/ counsel re: REDACTION	
10/30/2017	C. Cummins	1.20	Prepared for and participated in call with counsel re: REDACTION	
<b>Subtotal Calls/meetings with counsel and staff</b>				<b>19.90</b>
<b>9 Financial Review and Analysis</b>				
10/9/2017	T. Stanford	2.60	Completion of financial analysis related to POPA rebuild and related strategic alternatives	
10/10/2017	T. Stanford	2.50	Completion of financial analysis related to POPA rebuild and related strategic alternatives	
10/11/2017	T. Stanford	3.60	Completion of financial analysis related to POPA rebuild and related strategic alternatives	
10/11/2017	T. Stanford	2.60	Completion of financial analysis related to POPA rebuild and related strategic alternatives	
10/13/2017	T. Stanford	2.70	Completion of financial analysis related to POPA rebuild and related strategic alternatives	
10/16/2017	T. Stanford	3.50	Completion of financial analysis related to POPA rebuild and related strategic alternatives	
10/17/2017	T. Stanford	4.20	Completion of financial analysis related to POPA rebuild and related strategic alternatives	
10/18/2017	T. Stanford	5.40	Completion of financial analysis related to POPA rebuild and related strategic alternatives	
10/19/2017	T. Stanford	3.00	Completion of financial analysis related to POPA rebuild and related strategic alternatives	
10/21/2017	T. Stanford	1.40	Completion of financial analysis related to POPA rebuild and related strategic alternatives	
10/22/2017	T. Stanford	1.00	Completion of financial analysis related to POPA rebuild and related strategic alternatives	
10/23/2017	T. Stanford	5.00	Completion of financial analysis related to POPA rebuild and related strategic alternatives	
<b>Subtotal Financial Review and Analysis</b>				<b>37.50</b>
<b>10 Asset Sale Process</b>				
10/2/2017	C. Cummins	0.40	Correspondence and discussion with counsel re: REDACTION	
10/5/2017	C. Cummins	0.40	Reviewed revised engagement letter with IB and corresponded re: same with counsel	
10/5/2017	C. Cummins	0.50	Discussion with IB re: engagement close out and settlement	

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<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>	
10/6/2017	C. Cummins	0.60	Prepared for and led call with counsel and Bondholder advisors re: IB process	
10/17/2017	C. Cummins	1.10	Prepared for and led call with POPA staff and IB re: potential costs of changes to reclaiming procedures	
10/17/2017	C. Gallagher	0.20	Prepared for and participated in call with investment banker regarding budget	
<b>Subtotal Asset Sale Process</b>				<b>3.20</b>
<b>11 Attendance at Court Hearings</b>				
10/11/2017	C. Cummins	2.70	Prepared for and participated in hearing on DIP budget	
<b>Subtotal Attendance at Court Hearings</b>				<b>2.70</b>
<b>12 Employee Management</b>				
10/11/2017	C. Cummins	0.90	Prepared for and participated in call re: OSHA and related site updates	
10/20/2017	C. Cummins	0.70	Calls with counsel re: emergency incident at POPA	
10/21/2017	C. Cummins	1.90	Meetings at POPA with staff re: accident	
10/21/2017	C. Cummins	0.70	Review of protocol and response following accident with POPA staff and safety manager	
10/30/2017	C. Cummins	0.90	Prepared for and led call with POPA staff re: site visits from regulatory authorities	
10/31/2017	C. Cummins	0.80	Review and approval of insurance policy for employees	
10/31/2017	C. Cummins	0.80	Review of safety protocol and discussion of same with POPA staff re: silo 3 clean out	
<b>Subtotal Employee Management</b>				<b>6.70</b>
<b>13 Case Administration</b>				
10/15/2017	L. Urban	2.50	Prepared and reviewed fee application	
<b>Subtotal Case Administration</b>				<b>2.50</b>
<b>14 Calls/meetings with Bondholder Advisors/Counsel</b>				
10/2/2017	C. Cummins	0.90	Prepared for and led call with Bondholder advisors and legal counsel	
10/2/2017	C. Gallagher	0.30	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update	
10/4/2017	C. Cummins	1.00	Prepared for and led call with Bondholder advisors and legal counsel	
10/4/2017	C. Gallagher	0.30	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update	
10/4/2017	C. Gallagher	0.60	Prepared for and participated in call with bondholder advisors regarding budget	
10/4/2017	T. Stanford	0.60	Preparation /Participation on call w/ bondholder advisors re: DIP budgets	
10/4/2017	T. Stanford	0.30	Preparation /Participation on call w/ bondholder advisors re: operational/engagement status	
10/6/2017	C. Cummins	0.90	Prepared for and led call with Bondholder advisors and counsel re: general update and progress	
10/9/2017	C. Cummins	0.70	Prepared for and led call with Bondholder advisors and counsel re: operational and restructuring update	
10/9/2017	C. Cummins	0.80	Call with Bondholder advisor to provide update on insurance receipts and timing	
10/9/2017	C. Gallagher	0.30	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update	

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<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>
10/9/2017	T. Stanford	0.30	Preparation /Participation on call w/ bondholder advisors re: operational/engagement status
10/10/2017	C. Cummins	1.00	Prepared for and participated in call with Bondholder advisors on POPA alternatives
10/10/2017	C. Gallagher	0.60	Prepared for and participated in call with bondholder advisors regarding budget
10/10/2017	T. Stanford	0.80	Preparation /Participation on meetings and call w/ bondholder advisors re: POPA strategic alternatives and related bondholder presentation
10/11/2017	C. Cummins	0.40	Discussion with Bondholder advisors re: revised budget and POPA options analysis
10/12/2017	T. Stanford	2.10	Preparation /Participation on meetings and call w/ bondholder advisors re: POPA strategic alternatives and related bondholder presentation
10/13/2017	C. Cummins	0.90	Prepared for and led call with Bondholder advisors and counsel re: operational and restructuring update
10/13/2017	C. Cummins	0.60	Call with Bondholder advisor re: offloading progress and activities
10/16/2017	C. Cummins	1.10	Prepared for and led update call with Bondholders and counsel
10/16/2017	C. Cummins	0.20	Correspondence with Lenders IE regarding air permit questions
10/16/2017	C. Gallagher	0.30	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
10/16/2017	C. Gallagher	0.20	Prepared for and participated in call with bondholder advisors regarding budget
10/16/2017	T. Stanford	0.20	Preparation /Participation on call w/ bondholder advisors re: operational/engagement status
10/17/2017	C. Cummins	0.80	Discussion with Bondholder advisors re: POPA options and cost/timing
10/18/2017	C. Cummins	0.80	Prepared for and led call with Lender advisors and counsel re: operations and restructuring update
10/18/2017	C. Gallagher	0.20	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
10/18/2017	C. Gallagher	1.60	Prepared for and participated in call with investment banker and bondholder advisors regarding budget
10/18/2017	T. Stanford	0.20	Preparation /Participation on call w/ bondholder advisors re: operational/engagement status
10/18/2017	T. Stanford	1.60	Preparation/Participation on call w/ investment bankers and bondholder advisors re: DIP budget scenarios
10/19/2017	C. Cummins	1.20	Discussion with Bondholder advisor re: POPA options and presentation to Lender group
10/20/2017	C. Cummins	3.70	Prepared for and participated in call with Bondholder advisors, counsel and IB re: POPA options analysis report and analysis
10/20/2017	C. Gallagher	1.00	Prepared for and participated in call with insurance broker and bondholder advisors
10/20/2017	C. Gallagher	3.50	Prepared for and participated in call with bondholder advisors and counsel regarding budget option analysis and presentation
10/20/2017	C. Gallagher	0.30	Prepared for and participated in call with bondholder advisors regarding updated DIP budget
10/20/2017	T. Stanford	1.00	Preparation & Participation on call w/ bondholder advisors and insurance advisors
10/20/2017	T. Stanford	3.60	Preparation /Participation on call w/ bondholder advisors re: POPA strategic alternatives and related bondholder presentation

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<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>
10/23/2017	C. Cummins	0.80	Prepared for and led call with Bondholder advisors and counsel re: current status of operations and restructuring
10/23/2017	C. Cummins	1.40	Prepared for and participated in call with Bondholder advisors re: POPA alternatives presentation
10/23/2017	C. Gallagher	0.30	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
10/23/2017	C. Gallagher	1.20	Prepared for and participated in calls with bondholder advisors regarding budget option analysis and presentation
10/23/2017	T. Stanford	0.20	Preparation /Participation on call w/ bondholder advisors re: operational/engagement status
10/23/2017	T. Stanford	1.20	Preparation /Participation on call w/ bondholder advisors re: POPA strategic alternatives and related bondholder presentation
10/24/2017	C. Cummins	0.70	Call with Bondholder advisors re: POPA options analysis
10/24/2017	C. Gallagher	0.10	Prepared for and participated in call with bondholder advisors regarding option presentation
10/25/2017	C. Cummins	0.50	Prepared for and led call with Bondholder advisors and counsel to provide update on operations and restructuring activities
10/25/2017	C. Gallagher	0.50	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
10/25/2017	T. Stanford	0.30	Preparation /Participation on call w/ bondholder advisors re: operational/engagement status
10/25/2017	T. Stanford	2.00	Preparation /Participation on call w/ bondholders, bondholder advisors, counsel, and investment bankers re: POPA strategic alternatives and related bondholder presentation
10/26/2017	C. Cummins	0.80	Calls with Bondholder advisor re: operations at site and POPA options
10/27/2017	C. Cummins	0.60	Prepared for and led call with Bondholder advisors and counsel re: operations and restructuring process
10/27/2017	C. Gallagher	0.30	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
10/27/2017	C. Gallagher	0.90	Prepared for and participated in call with bondholder advisors and insurance consultants
10/27/2017	T. Stanford	0.30	Preparation /Participation on call w/ bondholder advisors re: operational/engagement status
10/27/2017	T. Stanford	0.90	Preparation & Participation on call w/ bondholder advisors and insurance advisors
10/31/2017	C. Cummins	0.70	Prepared for and participated in call with Bondholder advisors re: POPA options and ongoing operations at Port

**Subtotal Calls/meetings with Bondholder Advisors/Counsel**

**48.60**

**15 Plant re-start and commissioning and analysis of options**

10/1/2017	T. Stanford	1.00	Analysis of costs and supporting materials re: POPA rebuild alternatives
10/1/2017	T. Stanford	1.70	Preparation of bondholder presentation materials re: strategic alternatives/options and discussion with internal team re: same
10/2/2017	C. Cummins	1.80	Review and update of maintenance information for presentation to Lenders
10/2/2017	C. Gallagher	2.40	Prepared and updated POPA option analysis and presentation
10/2/2017	T. Stanford	0.50	Analysis of costs and supporting materials re: POPA rebuild alternatives

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<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>
10/2/2017	T. Stanford	3.00	Preparation of bondholder presentation materials re: strategic alternatives/options and discussion with internal team re: same
10/2/2017	T. Stanford	0.30	Call w/ outside engineering consultant re: POPA rebuild
10/2/2017	T. Stanford	2.00	Analysis of costs and supporting materials re: POPA rebuild alternatives
10/3/2017	C. Cummins	0.80	Updates and continued review of long-term repair/replacement budget for POPA
10/3/2017	C. Gallagher	0.90	Reviewed and prepared documentation for insurance claim
10/3/2017	T. Stanford	1.80	Review of DIP budget forecasts for various strategic alternatives/options
10/3/2017	T. Stanford	1.00	Analysis related to potential restart of production and offtake considerations
10/3/2017	T. Stanford	3.00	Preparation of bondholder presentation materials re: strategic alternatives/options and discussion with internal team re: same
10/3/2017	T. Stanford	1.20	Analysis of costs and supporting materials re: POPA rebuild alternatives
10/3/2017	T. Stanford	1.60	Preparation of bondholder presentation materials re: strategic alternatives/options and discussion with internal team re: same
10/4/2017	C. Cummins	0.80	Reviewed and updated report for Lender group on repair/replacement plan
10/4/2017	C. Gallagher	0.40	Prepared for and participated in calls with insurance consultant, adjuster and broker
10/4/2017	T. Stanford	7.20	Preparation of bondholder presentation materials re: strategic alternatives/options and discussion with internal team re: same
10/4/2017	T. Stanford	2.80	Review of DIP budget forecasts for various strategic alternatives/options
10/5/2017	C. Cummins	1.10	Reviewed and updated report for Bondholders re: POPA options
10/5/2017	C. Gallagher	3.00	Prepared and updated POPA option analysis and presentation
10/5/2017	T. Stanford	5.30	Preparation of bondholder presentation materials re: strategic alternatives/options and discussion with internal team re: same
10/5/2017	T. Stanford	1.80	Analysis of costs and supporting materials re: POPA rebuild alternatives
10/5/2017	T. Stanford	3.00	Review of DIP budget forecasts for various strategic alternatives/options
10/5/2017	T. Stanford	0.50	Discussion re: bondholder presentation materials & strategic alternatives/options
10/6/2017	C. Cummins	1.10	Reviewed and updated presentation to Lender group on POPA options analysis
10/6/2017	C. Gallagher	2.10	Reviewed invoices and prepared insurance submission related to silo fire
10/6/2017	T. Stanford	2.60	Preparation of bondholder presentation materials re: strategic alternatives/options and discussion with internal team re: same
10/6/2017	T. Stanford	1.00	Discussion/Analysis related to potential restart of production and offtake considerations
10/8/2017	T. Stanford	1.00	Review of DIP budget forecasts for various strategic alternatives/options

**Detailed Time Description by Timekeeper and Category During Compensation Period  
October 1, 2017 through October 31, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>
10/8/2017	T. Stanford	1.00	Preparation of bondholder presentation materials re: strategic alternatives/options and discussion with internal team re: same
10/9/2017	C. Gallagher	0.80	Prepared for and participated in call with insurance consultant regarding <b>REDACTION</b>
10/9/2017	C. Gallagher	1.50	Prepared and updated POPA option analysis and presentation
10/9/2017	T. Stanford	1.50	Analysis related to potential restart of production and offtake considerations
10/9/2017	T. Stanford	3.00	Preparation of bondholder presentation materials re: strategic alternatives/options
10/10/2017	C. Cummins	2.30	Reviewed and revised POPA alternatives analysis
10/10/2017	C. Gallagher	3.40	Prepared and updated POPA option analysis and presentation
10/10/2017	T. Stanford	1.60	Preparation of bondholder presentation materials re: strategic alternatives/options
10/10/2017	T. Stanford	0.50	Discussion w/ service providers in potential restart alternatives
10/10/2017	T. Stanford	1.00	Discussion and email correspondence w/ investment banker re: strategic alternatives
10/11/2017	C. Cummins	1.20	Review and updating of POPA options analysis presentation
10/11/2017	C. Gallagher	5.50	Prepared and updated POPA option analysis and presentation
10/11/2017	C. Gallagher	4.70	Prepared for and participated in calls and meetings with investment banker regarding POPA option analysis and presentation
10/11/2017	T. Stanford	0.60	Discussion w/ service provider in potential restart logistics
10/11/2017	T. Stanford	3.80	Preparation of bondholder presentation materials re: strategic alternatives/options
10/11/2017	T. Stanford	2.80	Discussion w/ investment banker re: strategic alternatives
10/12/2017	C. Gallagher	5.60	Prepared and updated POPA option analysis and presentation
10/12/2017	C. Gallagher	1.50	Prepared for and participated in calls and meetings with bondholder advisors regarding POPA option analysis and presentation
10/12/2017	T. Stanford	2.80	Discussion/meetings w/ investment banker re: strategic alternatives
10/12/2017	T. Stanford	2.50	Preparation of bondholder presentation materials re: strategic alternatives/options and discussion with internal team re: same
10/13/2017	C. Cummins	1.60	Review and update POPA options presentation
10/13/2017	C. Gallagher	3.70	Prepared and updated POPA option analysis and presentation
10/13/2017	T. Stanford	1.20	Review of current DIP budget & analysis re: impact of potential strategic alternatives
10/13/2017	T. Stanford	0.50	Discussion w/ service providers in potential restart alternatives
10/13/2017	T. Stanford	2.40	Preparation of bondholder presentation materials re: strategic alternatives/options
10/14/2017	C. Gallagher	2.40	Prepared and updated POPA option analysis and presentation
10/14/2017	T. Stanford	3.60	Preparation of bondholder presentation materials re: strategic alternatives/options
10/15/2017	C. Gallagher	1.40	Prepared and updated POPA option analysis and presentation
10/15/2017	C. Gallagher	2.70	Reviewed and analyzed insurance recovery documentation
10/15/2017	T. Stanford	1.60	Preparation/Review of bondholder presentation materials re: strategic alternatives/options
10/16/2017	C. Cummins	2.20	Reviewed and updated POPA options presentation for Lenders
10/16/2017	C. Gallagher	3.40	Prepared and updated POPA option analysis and presentation

**Detailed Time Description by Timekeeper and Category During Compensation Period  
October 1, 2017 through October 31, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>
10/16/2017	C. Gallagher	0.30	Prepared for and participated in call with investment banker regarding budget
10/16/2017	T. Stanford	0.70	Preparation/Participation on call w/ investment bankers re: strategic alternatives
10/16/2017	T. Stanford	3.00	Preparation of bondholder presentation materials re: strategic alternatives/options
10/17/2017	C. Cummins	1.60	Review and update of POPA options analysis
10/17/2017	C. Cummins	1.40	Reviewed and updated financial analysis related to potential options at POPA
10/17/2017	C. Cummins	0.90	Calls and discussion with engineer re: costs of potential construction projects at POPA
10/17/2017	C. Gallagher	4.20	Prepared and updated POPA option analysis and presentation
10/17/2017	T. Stanford	3.20	Preparation of bondholder presentation materials re: strategic alternatives/options
10/17/2017	T. Stanford	1.00	Review email correspondence/analysis provided by investment banker re: strategic alternatives
10/18/2017	C. Cummins	2.70	Reviewed and updated POPA options presentation for Lenders and financial analysis thereof
10/18/2017	C. Cummins	1.30	Prepared for and participated in call with Bondholder advisors and IB re: POPA option analysis report and analysis
10/18/2017	C. Gallagher	1.90	Prepared and updated POPA option analysis and presentation
10/18/2017	T. Stanford	3.80	Preparation of bondholder presentation materials re: strategic alternatives/options
10/18/2017	T. Stanford	0.20	Email correspondence re: bondholder presentation
10/19/2017	C. Cummins	0.90	Updates to POPA options analysis and financial models related thereto
10/19/2017	C. Gallagher	5.50	Prepared and updated POPA option analysis and presentation
10/19/2017	T. Stanford	2.60	Preparation of bondholder presentation materials re: strategic alternatives/options
10/19/2017	T. Stanford	0.60	Discussion/email correspondence w/ investment banker re: POPA strategic alternatives
10/20/2017	C. Gallagher	0.10	Prepared for and participated in call with investment banker regarding budget option analysis and presentation
10/20/2017	C. Gallagher	5.00	Prepared and updated POPA option analysis and presentation
10/20/2017	T. Stanford	3.40	Preparation of bondholder presentation materials re: strategic alternatives/options and discussion with internal team re: same
10/21/2017	C. Cummins	1.20	Updates to POPA option analysis report and discussion with staff thereof
10/21/2017	C. Gallagher	5.40	Prepared and updated POPA option analysis and presentation
10/21/2017	T. Stanford	1.20	Preparation of bondholder presentation materials re: strategic alternatives/options
10/22/2017	C. Cummins	1.20	Updates to POPA option analysis report based on input from counsel and staff
10/22/2017	C. Gallagher	4.50	Prepared and updated POPA option analysis and presentation
10/22/2017	T. Stanford	1.80	Preparation of bondholder presentation materials re: strategic alternatives/options
10/23/2017	C. Cummins	1.40	Updates to POPA options analysis presentation
10/23/2017	C. Cummins	1.90	Updated POPA option financial analysis
10/23/2017	C. Gallagher	6.80	Prepared and updated POPA option analysis and presentation
10/23/2017	C. Gallagher	0.50	Prepared for and participated in call with investment banker regarding budget option analysis and presentation

**Detailed Time Description by Timekeeper and Category During Compensation Period  
October 1, 2017 through October 31, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>	
10/23/2017	T. Stanford	6.00	Preparation of bondholder presentation materials re: strategic alternatives/options	
10/24/2017	C. Cummins	1.30	Reviewed, revised and updated POPA options analysis presentation and financial analysis	
10/24/2017	C. Cummins	0.90	Prepared for and held call with IB re: potential values for assets for use in POPA options analysis	
10/24/2017	C. Gallagher	0.60	Prepared for and participated in call with counsel and investment bankers regarding REDACTION	
10/24/2017	C. Gallagher	5.50	Prepared and updated POPA option analysis and presentation	
10/24/2017	T. Stanford	0.60	Call w/ insurance advisors re: status of current insurance claims	
10/24/2017	T. Stanford	0.80	Review of bondholder presentation materials	
10/25/2017	C. Cummins	3.70	Prepared for and led call with Bondholders re: POPA options analysis and presentation, included detailed walk through of analysis	
10/25/2017	C. Cummins	0.50	Final updates and review on POPA options analysis	
10/25/2017	T. Stanford	1.70	Review and related analysis regarding potential facility restart costs	
10/26/2017	C. Gallagher	3.90	Reviewed and prepared documentation for insurance claim	
10/27/2017	C. Gallagher	2.50	Reviewed and prepared documentation for insurance claim	
10/30/2017	T. Stanford	0.60	Correspondence/discussion w/ service provider for potential POPA restart	
10/30/2017	T. Stanford	2.40	Review of current DIP budget	
<b>Subtotal Plant re-start and commissioning and analysis of options</b>				<b>232.20</b>
<b>16 Contract Analysis</b>				
10/2/2017	T. Stanford	1.80	Analysis related to potential restart of production and offtake considerations	
10/3/2017	C. Cummins	0.70	Review and comment on remedial plan with relation to pellet offtake counterparty	
10/10/2017	T. Stanford	1.60	Review of offtake contract provisions and analysis re: same	
10/12/2017	T. Stanford	1.60	Discussion w/ counsel re: REDACTION	
<b>Subtotal Contract Analysis</b>				<b>5.70</b>

**Texas Pellets, Inc./German Pellets Texas, LLC**  
**RPA Advisors, LLC Invoice**  
**November 2017**

	<b>Fees and expenses incurred in November 2017</b>
<b>Total Fees</b>	<b>\$ 229,632.50</b>
<b>Total Expenses</b>	<b>\$9,713.43</b>
<b>Grand Total</b>	<b>\$ 239,345.93</b>

# **EXHIBIT A**

**Summary of Compensation by Project Category  
During Compensation Period  
November 1, 2017 through November 30, 2017**

<b>Project Category</b>	<b>Description</b>	<b>Hours</b>	<b>Fees</b>
1	Operations Management	192.50	\$140,132.50
2	DIP Budget/Credit Agreement and Related Reporting	56.00	\$34,420.00
3	Cash Management	44.20	\$21,727.50
6	Calls/meetings with counsel and staff	1.20	\$795.00
7	Statements/Schedules and MOR's	1.60	\$1,400.00
8	Preparation and review of bankruptcy documents and related filings	0.30	\$262.50
10	Asset Sale Process	4.40	\$3,850.00
11	Attendance at Court Hearings	3.40	\$2,975.00
12	Employee Management	3.40	\$2,975.00
13	Case Administration	4.80	\$1,410.00
14	Calls/meetings with Bondholder Advisors/Counsel	19.10	\$14,147.50
15	Plant re-start and commissioning and analysis of options	37.30	\$22,737.50

# **EXHIBIT B**

**Compensation by Timekeeper for Compensation Period  
November 1, 2017 through November 30, 2017**

Professional	Position	Billing Rate	Hours	Consulting		Fees
				Hours	Net Hours	
C. Cummins	Partner	\$ 875.00	137.60	(19.66)	117.94	\$ 103,200.00
T. Stanford	Director	\$ 725.00	85.80			\$ 62,205.00
C. Gallagher	Director	\$ 450.00	135.00			\$ 60,750.00
B. Clarren	Director	\$ 425.00	7.30			\$ 3,102.50
L. Urban	Support Staff	\$ 150.00	2.50			\$ 375.00
<b>Total</b>			<b>368.20</b>			<b>\$ 229,632.50</b>
<b>Total for the period 11/1/17 through 11/30/17</b>			<b>368.20</b>			<b>\$ 229,632.50</b>

Blended Rate		
Grand Total	\$	229,632.50
Total Hours		368.20
<b>Blended Rate</b>	<b>\$</b>	<b>623.66</b>

# **EXHIBIT C**

**Expense Summary During Compensation Period  
November 1, 2017 through November 30, 2017**

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Amount</b>
<b>Airfare/Train</b>			
11/6/2017	C. Cummins	Flight to DFW for hearing	\$490.20
11/6/2017	C. Cummins	Flight from DFW for hearing	\$379.62
11/7/2017	C. Cummins	Flight to Houston for mediation	\$517.20
11/7/2017	C. Cummins	Flight from Houston for mediation	\$773.20
11/8/2017	C. Gallagher	Flights to and from Houston for [REDACTED] mediation	\$1,983.60
11/30/2017	C. Cummins	Flight to Houston for work at POPA	\$614.20
11/30/2017	C. Cummins	Flight from Houston for work at POPA	\$614.20
<b>Subtotal --Airfare/Train</b>			<b>\$5,372.22</b>
<b>Auto/Taxi</b>			
11/1/2017	C. Cummins	Car to airport for trip to Texas for work at POPA	\$150.00
11/3/2017	C. Cummins	Rental car in Texas for work at POPA	\$207.97
11/3/2017	C. Cummins	Car from airport following trip to POPA	\$150.00
11/8/2017	C. Cummins	Car to airport for trip to Texas for hearing	\$150.00
11/9/2017	C. Cummins	Rental car in Texas for hearing	\$175.74
11/10/2017	C. Cummins	Car from airport following trip to Texas for hearing	\$150.00
11/19/2017	C. Cummins	Car to airport for mediation	\$150.00
11/19/2017	C. Cummins	Uber from airport to hotel	\$17.57
11/19/2017	C. Gallagher	Car to airport from home	\$146.57
11/20/2017	C. Cummins	Uber from hotel to dinner while in Texas for mediation	\$30.00
11/20/2017	C. Cummins	Uber from dinner to hotel while in Texas for mediation	\$30.00
11/20/2017	C. Gallagher	Taxi charges from airport to hotel	\$33.79
11/21/2017	C. Gallagher	Car to home from airport	\$146.57
11/21/2017	C. Cummins	Uber from hotel to airport following mediation	\$37.54
11/21/2017	C. Gallagher	Taxi charges to airport from mediation	\$58.73
11/22/2017	C. Cummins	Car from airport following mediation in Houston	\$150.00
<b>Subtotal -- Auto/Taxi</b>			<b>\$1,784.48</b>
<b>Hotel</b>			
11/3/2017	C. Cummins	Hotel in Texas for work at Plant	\$402.50
11/9/2017	C. Cummins	Hotel in Tyler for hearing	\$149.04
11/21/2017	C. Cummins	Hotel in Houston for mediation	\$553.32
11/21/2017	C. Gallagher	Hotel in Houston, Tx	\$479.70
11/22/2017	C. Cummins	Hotel in Houston for mediation	\$228.45
<b>Subtotal -- Hotel</b>			<b>\$1,813.01</b>
<b>Meals</b>			
11/1/2017	C. Cummins	Meal while traveling to Houston for work at Plant	\$46.63
11/2/2017	C. Cummins		
		Breakfast while in Port Arthur for work at Plant (Starbucks)	\$5.30
11/2/2017	C. Cummins	Lunch while Port Arthur for work at Plant (Dickeys)	\$16.24
11/2/2017	C. Cummins	Dinner while in Port Arthur for work at Plant (Saltgrass)	\$58.43
11/3/2017	C. Cummins		
		Breakfast while in Port Arthur for work at Plant (Starbucks)	\$5.30
11/3/2017	C. Cummins	Dinner while traveling home from Texas	\$38.48
11/8/2017	C. Cummins	Meal while traveling to Dallas for work at hearing	\$47.51
11/9/2017	C. Cummins	Breakfast while in Tyler for hearing (hotel)	\$5.19
11/9/2017	C. Cummins	Meal while traveling from DFW following hearing	\$3.00
11/19/2017	C. Cummins	Meal while traveling to Houston for mediation	\$24.74
11/20/2017	C. Gallagher	Meals while travelling	\$77.38
11/21/2017	C. Gallagher	Breakfast in Houston, Tx	\$9.18

**Expense Summary During Compensation Period  
November 1, 2017 through November 30, 2017**

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Amount</b>	
11/21/2017	C. Gallagher	Meals while travelling	\$60.88	
<b>Subtotal --- Meals</b>				<b>\$398.26</b>
 <b>Parking</b>				
11/2/2018	T. Stanford	Parking at office	\$18.00	
<b>Subtotal --- Parking</b>				<b>\$18.00</b>
 <b>Postage</b>				
11/16/2017	C. Cummins	FedEx charges	\$14.70	
<b>Subtotal --- Postage</b>				<b>\$14.70</b>
 <b>Telecom</b>				
11/1/2017	C. Cummins	Wifi on plane	\$13.99	
11/3/2017	C. Cummins	Wifi on plane	\$11.99	
11/8/2017	C. Cummins	Wifi on plane	\$12.99	
11/10/2017	C. Gallagher	Dropbox charges	\$9.99	
11/15/2017	T. Stanford	Cell phone and data charges	\$71.19	
11/15/2017	C. Cummins	Conference call charges	\$33.26	
11/19/2017	C. Cummins	Wifi on plane	\$13.99	
11/19/2017	C. Gallagher	Wifi on flight	\$11.99	
11/21/2017	C. Gallagher	Wifi on flight	\$11.99	
11/21/2017	C. Gallagher	Cell phone and data charges	\$67.78	
11/22/2017	C. Cummins	Wifi on plane	\$11.99	
<b>Subtotal -- Telecom</b>				<b>\$271.15</b>
 <b>Tolls</b>				
11/17/2017	C. Cummins	Tolls while traveling in Texas	\$9.88	
11/20/2017	C. Cummins	Tolls while traveling in Texas	\$8.45	
11/20/2017	C. Cummins	Tolls while traveling in Texas	\$13.40	
11/24/2017	C. Cummins	Tolls while traveling in Texas	\$9.88	
<b>Subtotal --- Tolls</b>				<b>\$41.61</b>
 <b>TOTAL</b>			<b>\$9,713.43</b>	

# **EXHIBIT D**

**Detailed Time Description by Timekeeper and Category During Compensation Period  
November 1, 2017 through November 30, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>
<b>1 Operations Management</b>			
11/1/2017	C. Cummins	1.10	Reviewed and revised site safety plan for POPA
11/1/2017	C. Cummins	2.40	Meetings and calls with site personnel to discuss ongoing operations and pellet removal process
11/1/2017	C. Cummins	0.90	Reviewed and analyzed proposal from GP GmbH
11/1/2017	T. Stanford	0.80	Review/preparation of update of current status of operations for insurance claim purposes
11/1/2017	T. Stanford	0.60	Review of historical financial statements and BI claim files
11/2/2017	C. Cummins	2.90	Meetings on site with POPA staff re: pellet extraction and process going forward
11/2/2017	C. Cummins	0.30	Correspondence with customer re: discussion on contract
11/2/2017	C. Cummins	0.40	Researched and provided information on vendors for insurance submission
11/2/2017	C. Cummins	0.60	Reviewed updated safety plans and commented on same
11/2/2017	T. Stanford	1.10	Review of claim summary for outstanding insurance claim
11/2/2017	T. Stanford	3.00	Review/collection of supporting documentation for outstanding insurance claims
11/2/2017	T. Stanford	2.20	Review of historical financial statements and BI claim files
11/2/2017	T. Stanford	0.60	Discussion w/ insurance consultants re: status of outstanding insurance claims
11/3/2017	C. Cummins	2.80	Meetings with site personnel re: silo 3 removal process and plans for extraction
11/3/2017	C. Cummins	1.70	Meetings on site with personnel re: silo rebuild plans and budgeting
11/3/2017	C. Cummins	0.80	Discussions with staff re: safety plans and procedures
11/3/2017	T. Stanford	2.30	Review/collection of supporting documentation for outstanding insurance claims
11/3/2017	T. Stanford	1.60	Review of historical financial statements and BI claim files
11/3/2017	T. Stanford	0.30	Discussion w/ insurance consultants re: status of outstanding insurance claims
11/4/2017	C. Cummins	0.20	Correspondence with staff re: ongoing pellet extraction process
11/4/2017	C. Gallagher	0.90	Reviewed and updated site safety plan
11/5/2017	C. Cummins	0.30	Emails with staff re: state of pellets and removal process
11/6/2017	C. Cummins	2.10	Calls and discussions with on-site staff re: safety plans for emptying of silo #3
11/6/2017	C. Cummins	1.40	Discussion with Plant Manager re: contractor to assist with pellet removal
11/6/2017	C. Cummins	0.90	Review of business interruption claim information
11/6/2017	C. Cummins	0.60	Correspondence with staff re: classification of electrical equipment for use in silo extraction
11/6/2017	C. Gallagher	3.50	Reviewed and updated site safety plan
11/6/2017	T. Stanford	1.80	Review of historical financial statements and BI claim files
11/6/2017	T. Stanford	0.60	Preparation and participation for call w/ counsel <b>REDACTION</b>
11/6/2017	T. Stanford	1.60	Review of OSHA safety plan
11/7/2017	C. Cummins	1.30	Analyzed and updated insurance submission and details thereof
11/7/2017	C. Cummins	2.10	Multiple discussions and calls with site staff re: pellet extraction process and plans for disposal
11/7/2017	C. Cummins	0.70	Discussion with fire department re: invoice for services
11/7/2017	C. Gallagher	0.60	Prepared for and participated in call with accountant and Opportune regarding historical financial statements

**Detailed Time Description by Timekeeper and Category During Compensation Period  
November 1, 2017 through November 30, 2017**

Date	Professional	Hours	Detailed Time Description
11/7/2017	T. Stanford	1.50	Preparation for & call w/ financial team re: historical financial statements
11/7/2017	T. Stanford	0.60	Discussion w/ insurance consultant re: BI claim calculation
11/7/2017	T. Stanford	1.40	Review & discussion re: Silo 3 loadout options
11/7/2017	T. Stanford	0.80	Review materials related to outstanding insurance claims
11/8/2017	C. Cummins	1.10	Coordination and discussions with pellet buyer for offloading and payment for pellets
11/8/2017	C. Cummins	0.70	Reviewed and approved pellet sales invoices
11/8/2017	C. Cummins	1.20	Reviewed and discussed potential equipment for use in the removal of pellets from silo 3
11/8/2017	C. Cummins	1.30	Discussions with site personnel re: pellet extraction progress and ongoing planning
11/8/2017	C. Gallagher	0.70	Reviewed OSHA documentation
11/8/2017	T. Stanford	3.20	Review historical financial statements & discussion w/ financial team
11/8/2017	T. Stanford	0.20	Discussion w/ POPA vendor re: case status
11/8/2017	T. Stanford	1.60	Review & discussion re: Silo 3 loadout options
11/8/2017	T. Stanford	0.80	Discussion w/ former financial advisors re: historical financials
11/9/2017	C. Cummins	1.10	Reviewed and approved specifications for contractor on site to assist in pellet extraction
11/9/2017	C. Cummins	0.90	Review of initial information related to potential replacement of reclaimer systems
11/9/2017	C. Gallagher	2.70	Reviewed and prepared documentation per OSHA request
11/9/2017	T. Stanford	2.40	Research potential vendors for Silo 3 loadout assistance
11/9/2017	T. Stanford	2.00	Review historical financial statements and application for BI claim calculation
11/9/2017	T. Stanford	0.70	Discussion w/ outside vendor re: Silo 3 loadout
11/9/2017	T. Stanford	1.60	Review & discussion re: Silo 3 loadout options
11/10/2017	C. Cummins	2.10	Planning and discussions with on site staff re: removal of pellets from silo 3
11/10/2017	C. Cummins	1.20	Continued revision and updating of safety plan for pellet removal
11/10/2017	C. Cummins	0.80	Discussions with pellet purchaser re: payment timing and trucking process
11/10/2017	C. Gallagher	0.90	Prepared for and participated in calls with counsel and staff regarding <b>REDACTION</b>
11/10/2017	T. Stanford	2.80	Review & discussion re: Silo 3 loadout options
11/10/2017	T. Stanford	0.60	Discussion w/ outside vendor re: Silo 3 loadout
11/10/2017	T. Stanford	2.00	Review & preparation of supporting BI claim materials
11/11/2017	C. Cummins	0.30	Correspondence with site personnel re: pellet offloading progress
11/12/2017	C. Cummins	0.20	Updates from site re: pellet progress and issues faced
11/13/2017	C. Cummins	2.30	Multiple discussions with onsite staff re: pellet extraction process and potential plans for expediting removal
11/13/2017	C. Cummins	0.80	Calls with pellet buyer re: coordination of trucking and removal process
11/13/2017	C. Gallagher	0.60	Reviewed and prepared documentation per OSHA request
11/13/2017	C. Gallagher	0.40	Reviewed and approved outstanding purchase orders
11/13/2017	T. Stanford	2.00	Review materials/procedures re: to Silo 3 loadout
11/13/2017	T. Stanford	0.30	Discussion w/ outside vendor re: Silo 3 loadout
11/13/2017	T. Stanford	1.00	Review & discussion re: Silo 3 loadout options
11/14/2017	C. Cummins	1.00	Discussions with POPA management on extraction process and plans

**Detailed Time Description by Timekeeper and Category During Compensation Period  
November 1, 2017 through November 30, 2017**

Date	Professional	Hours	Detailed Time Description
11/14/2017	C. Cummins	1.20	Discussions with pellet buyer re: trucking coordination
11/14/2017	C. Cummins	1.10	Reviewed and commented on division of responsibility documents with GP Holding officers
11/14/2017	C. Cummins	1.40	Reviewed and commented on updated discharge plan
11/14/2017	T. Stanford	0.30	Discussion w/ outside vendor re: Silo 3 loadout
11/14/2017	T. Stanford	1.10	Review & discussion re: Silo 3 loadout options
11/14/2017	T. Stanford	0.20	Discussion w/ service provider re: current status
11/15/2017	C. Cummins	1.40	Reviewed draft of mediation statement
11/15/2017	C. Cummins	1.90	Calls with staff re: extraction process from silo 3
11/15/2017	T. Stanford	2.00	Preparation/review of support materials for upcoming mediation
11/15/2017	T. Stanford	1.80	Review & preparation of supporting BI claim materials
11/16/2017	C. Cummins	2.30	Update calls with POPA staff re: pellet extraction process
11/16/2017	C. Gallagher	1.10	Reviewed and prepared documentation per OSHA request
11/16/2017	C. Gallagher	0.30	Prepared for and participated in calls with staff regarding POPA operations
11/16/2017	T. Stanford	1.60	Multiple discussions w/ facility personnel re: Silo 3 loadout
11/17/2017	C. Cummins	1.00	Discussion with CEO/CFO of GP Holding
11/17/2017	C. Cummins	1.40	Update on plans for extraction of pellets from silo 3 and plans for same
11/17/2017	C. Gallagher	0.60	Prepared for and participated in calls with counsel and staff [REDACTED]
11/17/2017	C. Gallagher	1.70	Prepared for [REDACTED] mediation
11/17/2017	T. Stanford	0.50	Preparation/review of support materials for upcoming mediation
11/18/2017	C. Cummins	0.20	Updated discussion with on site staff re: extraction process and hauling
11/19/2017	C. Cummins	2.20	Prepared for mediation and reviewed related documents including mediation statement and supporting information
11/19/2017	C. Gallagher	2.50	Prepared for [REDACTED] mediation
11/19/2017	T. Stanford	0.80	Discussion w/ internal team re: Silo 3 discharge
11/20/2017	C. Cummins	0.90	Discussions with on site staff re: pellet hauling and removal process
11/20/2017	C. Cummins	6.80	Prepared for and attended mediation with [REDACTED]
11/20/2017	C. Gallagher	7.50	Prepared for and participated in [REDACTED] mediation
11/20/2017	T. Stanford	3.30	Multiple discussions w/ facility personnel re: Silo 3 loadout
11/20/2017	T. Stanford	0.80	Discussion w/ 3rd party service providers re: loadout services
11/20/2017	T. Stanford	0.60	Discussion w/ counsel re: [REDACTED]
11/20/2017	T. Stanford	3.00	Review alternatives re: loadout
11/20/2017	T. Stanford	1.00	Discussion w/ internal team re: Silo 3 discharge
11/21/2017	C. Cummins	0.60	Continued coordination with pellet purchaser re: offloading of remaining pellets
11/21/2017	C. Cummins	8.20	Prepared for and attended [REDACTED] mediation
11/21/2017	C. Gallagher	7.50	Prepared for and participated in [REDACTED] mediation
11/21/2017	C. Gallagher	0.60	Prepared documentation for insurance broker
11/21/2017	T. Stanford	3.00	Multiple discussions w/ facility personnel re: Silo 3 loadout
11/21/2017	T. Stanford	0.60	Discussion w/ counsel re: [REDACTED]
11/21/2017	T. Stanford	0.80	Discussion w/ internal team re: Silo 3 discharge
11/22/2017	C. Cummins	0.80	Discussion with Plant Manager re: pellet process and related contractor
11/22/2017	C. Cummins	0.70	Negotiations with buyer for pellets at Woodville
11/22/2017	C. Cummins	0.40	Reviewed and responded to inquiry from insurance broker

**Detailed Time Description by Timekeeper and Category During Compensation Period  
November 1, 2017 through November 30, 2017**

Date	Professional	Hours	Detailed Time Description
11/22/2017	C. Gallagher	0.70	Prepared for and participated in calls with staff regarding POPA operations
11/22/2017	C. Gallagher	2.10	Reviewed and prepared accounting entries and documents
11/22/2017	C. Gallagher	1.10	Reviewed and analyzed mediation documentation
11/22/2017	C. Gallagher	2.20	Reviewed and prepared insurance documentation
11/22/2017	T. Stanford	0.40	Discussion w/ counsel re: REDACTION
11/22/2017	T. Stanford	0.40	Email correspondence re: BI claim calculation & status
11/22/2017	T. Stanford	2.30	Multiple discussions w/ facility personnel re: Silo 3 loadout
11/23/2017	C. Cummins	0.30	Update from site re: ongoing pellet extraction process
11/24/2017	C. Cummins	0.20	Update from site re: pellet removal process
11/24/2017	T. Stanford	0.40	Review status re: Silo 3 loadout
11/25/2017	C. Cummins	0.60	Review of progress on pellet removal with site management
11/26/2017	C. Cummins	0.30	Emails with staff re: progress at site and plans for coming days
11/27/2017	C. Cummins	1.20	Prepared for and participated in call with insurance consultants re: proposed settlement and treatment thereof
11/27/2017	C. Cummins	0.40	Review of lawsuit as filed
11/28/2017	C. Cummins	0.50	Reviewed public information request as filed
11/28/2017	C. Cummins	0.90	Discussions with on site staff re: pellet removal process and options
11/28/2017	T. Stanford	0.60	Discussions w/ facility personnel re: status of Silo 3 loadout
11/29/2017	C. Cummins	2.00	Discussed silo extraction plan and contractor work related to breaking up solid pellets with POPA staff and management
11/29/2017	T. Stanford	1.20	Discussions w/ facility personnel re: status of Silo 3 loadout
11/29/2017	T. Stanford	0.30	Call w/ service provider re: Silo 3 loadout
11/30/2017	C. Cummins	1.20	Prepared for and participated in call with US Trustee re: case
11/30/2017	C. Cummins	1.10	Calls and discussions with onsite Management re: safety plans and pellet removal process
11/30/2017	C. Cummins	0.70	Reviewed and updated insurance information for reimbursement
11/30/2017	C. Cummins	0.40	Reviewed letter as received from insurance provider
11/30/2017	C. Gallagher	2.90	Reviewed and prepared insurance documentation
11/30/2017	C. Gallagher	0.90	Reviewed and prepared SGS audit documentation
11/30/2017	T. Stanford	0.40	Review status re: Silo 3 loadout
11/30/2017	T. Stanford	0.30	Discussions w/ facility personnel re: status of Silo 3 loadout

**Subtotal Operations Management**

**192.50**

**2 DIP Budget/Credit Agreement and Related Reporting**

11/1/2017	C. Cummins	2.00	Reviewed, revised and analyzed latest DIP budget; discussed same with staff and counsel
11/1/2017	C. Cummins	0.40	Reviewed and approved weekly variance reporting
11/1/2017	C. Gallagher	0.50	Prepared and reviewed DIP variance report
11/1/2017	C. Gallagher	5.10	Prepared and analyzed updated DIP budget
11/1/2017	T. Stanford	2.80	Review of the revised DIP budget
11/2/2017	C. Cummins	1.70	Updates to DIP budget
11/2/2017	C. Gallagher	1.40	Prepared and analyzed updated DIP budget
11/2/2017	T. Stanford	1.30	Review of the revised DIP budget
11/3/2017	C. Cummins	0.90	Reviewed and updated DIP budget
11/3/2017	C. Gallagher	0.30	Prepared and analyzed updated DIP budget
11/3/2017	T. Stanford	0.30	Review of the revised DIP budget
11/6/2017	C. Cummins	1.30	Reviewed and updated DIP budget with regard to timing of receipts and disbursements
11/7/2017	C. Cummins	0.80	Reviewed and approved DIP variance reporting
11/7/2017	C. Gallagher	4.10	Prepared and reviewed DIP variance report

**Detailed Time Description by Timekeeper and Category During Compensation Period  
November 1, 2017 through November 30, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>	
11/8/2017	C. Gallagher	0.40	Prepared and reviewed DIP variance report	
11/8/2017	C. Gallagher	0.40	Prepared for and participated in calls with staff regarding operations	
11/9/2017	C. Cummins	1.80	Reviewed and updated DIP budget	
11/9/2017	C. Gallagher	0.80	Prepared and analyzed updated DIP budget	
11/14/2017	C. Cummins	0.40	Reviewed and commented on proposed DIP order	
11/14/2017	C. Cummins	2.20	Reviewed updated DIP loan documents	
11/14/2017	C. Cummins	0.60	Approved weekly DIP reporting	
11/14/2017	C. Gallagher	3.50	Prepared and reviewed DIP variance report	
11/14/2017	T. Stanford	0.40	Review DIP budget and weekly variance report	
11/15/2017	C. Cummins	0.70	Continued review of updated DIP loan documents	
11/15/2017	C. Gallagher	0.40	Prepared and reviewed DIP variance report	
11/16/2017	C. Cummins	2.10	Final review and execution of new DIP loan documents	
11/19/2017	C. Gallagher	3.50	Prepared and reviewed DIP variance report	
11/20/2017	C. Gallagher	1.10	Prepared and reviewed DIP variance report	
11/28/2017	C. Gallagher	3.60	Prepared and reviewed DIP variance report	
11/29/2017	C. Cummins	1.10	Reviewed and updated DIP budget	
11/29/2017	C. Gallagher	0.40	Prepared and reviewed DIP variance report	
11/29/2017	C. Gallagher	3.20	Prepared and analyzed updated DIP budget	
11/29/2017	T. Stanford	1.20	Review proposed DIP budget	
11/30/2017	C. Gallagher	2.50	Prepared and analyzed updated DIP budget	
11/30/2017	T. Stanford	2.80	Review proposed DIP budget	
<b>Subtotal DIP Budget/Credit Agreement and Related Reporting</b>				<b>56.00</b>
<b>3 Cash Management</b>				
11/1/2017	C. Gallagher	1.10	Reviewed and reconciled bank account	
11/1/2017	C. Gallagher	0.60	Reviewed OSHA documentation	
11/1/2017	C. Gallagher	0.90	Reviewed open payable amounts	
11/1/2017	T. Stanford	0.50	Discussion w/ service provider re: outstanding payables	
11/2/2017	C. Gallagher	2.70	Reviewed weekly payables	
11/2/2017	C. Gallagher	2.40	Prepared bank account documentation	
11/3/2017	C. Cummins	0.60	Reviewed and approved weekly funding request	
11/3/2017	C. Gallagher	2.10	Reviewed weekly payables	
11/6/2017	C. Gallagher	0.20	Reviewed and reconciled bank account	
11/8/2017	C. Gallagher	0.50	Reviewed and prepared customer invoices	
11/8/2017	C. Gallagher	2.80	Reviewed weekly payables	
11/9/2017	C. Gallagher	1.10	Reviewed open vendor balances	
11/10/2017	C. Cummins	0.60	Reviewed and approved funding request for week	
11/10/2017	C. Gallagher	1.60	Reviewed and prepared vendor payments	
11/14/2017	C. Gallagher	0.70	Reviewed and prepared customer invoices	
11/14/2017	C. Gallagher	1.00	Reviewed and reconciled bank account	
11/15/2017	C. Cummins	0.70	Reviewed and approved invoices related to pellet sales	
11/15/2017	C. Gallagher	2.10	Reviewed open vendor balances	
11/15/2017	C. Gallagher	0.20	Reviewed and prepared customer invoices	
11/16/2017	C. Cummins	0.90	Reviewed and approved weekly payables	
11/16/2017	C. Gallagher	0.70	Reviewed and prepared customer invoices	
11/16/2017	C. Gallagher	1.60	Reviewed open vendor balances	
11/17/2017	C. Gallagher	1.60	Prepared DIP funding request	
11/17/2017	C. Gallagher	0.70	Reviewed and processed vendor payments	
11/19/2017	C. Gallagher	2.60	Prepared DIP funding request	
11/19/2017	C. Gallagher	1.00	Bank account reconciliation	
11/20/2017	C. Cummins	0.60	Reviewed and approved invoices for pellet sales	
11/20/2017	C. Gallagher	1.20	Prepared bank account documentation	

**Detailed Time Description by Timekeeper and Category During Compensation Period  
November 1, 2017 through November 30, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>	
11/21/2017	C. Gallagher	0.40	Prepared bank account documentation	
11/22/2017	C. Gallagher	3.50	Reviewed and reconciled open vendor balances	
11/24/2017	C. Gallagher	1.90	Reviewed open vendor balances	
11/28/2017	C. Cummins	0.60	Reviewed and approved weekly budget reporting	
11/28/2017	C. Gallagher	2.50	Reviewed and reconciled open vendor balances	
11/29/2017	C. Gallagher	2.00	Prepared DIP funding request	
<b>Subtotal Cash Management</b>				<b>44.20</b>
<b>6 Calls/meetings with counsel and staff</b>				
11/4/2017	C. Gallagher	0.60	Prepared for and participated in call counsel regarding REDACTION	
11/8/2017	C. Cummins	0.60	Prepared for and participated in call with counsel re: REDACTION	
<b>Subtotal Calls/meetings with counsel and staff</b>				<b>1.20</b>
<b>7 Statements/Schedules and MOR's</b>				
11/17/2017	C. Cummins	1.60	Reviewed monthly operating reports	
<b>Subtotal Statements/Schedules and MOR's</b>				<b>1.60</b>
<b>8 Preparation and review of bankruptcy documents and related filings</b>				
11/27/2017	C. Cummins	0.30	Reviewed and approved OCP filing	
<b>Subtotal Preparation and review of bankruptcy documents and related filings</b>				<b>0.30</b>
<b>10 Asset Sale Process</b>				
11/6/2017	C. Cummins	0.80	Discussion with IB re: transfer of information to Company	
11/7/2017	C. Cummins	0.60	Correspondence with investment banker re: change of roles and transfer of documents	
11/9/2017	C. Cummins	1.00	Call with investment banker re: hearing and potential buyer	
11/21/2017	C. Cummins	0.70	Discussion with IB re: potential settlement	
11/22/2017	C. Cummins	0.80	Call with IB re: settlement and final components thereof	
11/28/2017	C. Cummins	0.50	Coordinated data room transfer to new IB	
<b>Subtotal Asset Sale Process</b>				<b>4.40</b>
<b>11 Attendance at Court Hearings</b>				
11/9/2017	C. Cummins	3.40	Prepared for and attended court hearing	
<b>Subtotal Attendance at Court Hearings</b>				<b>3.40</b>
<b>12 Employee Management</b>				
11/7/2017	C. Cummins	1.40	Reviewed and updated OSHA safety plan for pellet removal	
11/7/2017	C. Cummins	0.30	Correspondence with workers compensation insurance provider	
11/8/2017	C. Cummins	1.00	Updated safety protocol for pellet removal from silo 3	
11/27/2017	C. Cummins	0.70	Reviewed and commented on proposed response to OSHA inquiries	
<b>Subtotal Employee Management</b>				<b>3.40</b>
<b>13 Case Administration</b>				
11/15/2017	L. Urban	2.50	Prepared and reviewed fee application	
11/27/2017	C. Gallagher	1.90	Prepared updated ordinary course professional summary	
11/28/2017	C. Gallagher	0.40	Prepared updated ordinary course professional summary	
<b>Subtotal Case Administration</b>				<b>4.80</b>
<b>14 Calls/meetings with Bondholder Advisors/Counsel</b>				

**Detailed Time Description by Timekeeper and Category During Compensation Period  
November 1, 2017 through November 30, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>
11/1/2017	T. Stanford	0.30	Status update w/ bondholder advisor team
11/3/2017	C. Cummins	0.90	Prepared for and led call with bondholder advisors and counsel re: ongoing operations and plans at site
11/3/2017	C. Gallagher	0.50	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
11/3/2017	T. Stanford	0.50	Status update w/ bondholder advisor team
11/6/2017	C. Cummins	0.80	Prepared for and led call with bondholder advisors and counsel re: ongoing operations and plans at site
11/6/2017	C. Gallagher	0.50	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
11/8/2017	C. Cummins	0.90	Prepared for and led call with bondholder advisors and counsel re: ongoing operations and plans at site
11/8/2017	C. Gallagher	0.50	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
11/10/2017	C. Cummins	0.80	Prepared for and led call with bondholder advisors and counsel re: activities at Plant and plan for continued pellet removal
11/10/2017	C. Gallagher	0.50	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
11/13/2017	C. Cummins	1.10	Prepared for and led call with bondholder advisors re: planning and updates from current work on site
11/13/2017	C. Cummins	0.90	Call with bondholder advisors and counsel re: continued plans for extraction and contractor to assist with same
11/13/2017	C. Gallagher	0.40	Prepared for and participated in call with bondholder advisors
11/13/2017	C. Gallagher	0.10	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
11/13/2017	T. Stanford	0.30	Status update w/ bondholder advisor team
11/15/2017	C. Cummins	0.80	Prepared for and led update call with bondholder advisors and counsel re: operations at POPA
11/15/2017	C. Gallagher	0.50	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
11/15/2017	T. Stanford	0.20	Status update w/ bondholder advisor team
11/16/2017	C. Cummins	1.10	Call with advisors and counsel re: upcoming mediation
11/17/2017	C. Cummins	1.10	Prepared for and led call with bondholder advisors and counsel re: extraction process and other operational updates
11/17/2017	C. Gallagher	0.50	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
11/17/2017	C. Gallagher	0.20	Prepared for and participated in call with insurance broker
11/17/2017	T. Stanford	0.20	Status update w/ bondholder advisor team
11/22/2017	C. Cummins	0.90	Prepared for and participated in call with bondholder advisors re: mediation and settlement
11/23/2017	C. Cummins	0.10	Correspondence with bondholder advisors re: settlement
11/24/2017	C. Cummins	0.40	Prepared for and led call with bondholder advisors re: operations at POPA
11/24/2017	C. Cummins	0.70	Call with bondholder advisors and counsel re: settlement and reaction to offer
11/24/2017	C. Gallagher	0.60	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
11/27/2017	C. Cummins	0.60	Prepared for and led update call with bondholder advisors and counsel on pellet removal progress and plans for rebuild
11/27/2017	C. Gallagher	0.50	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update
11/27/2017	T. Stanford	0.30	Status update w/ bondholder advisor team

**Detailed Time Description by Timekeeper and Category During Compensation Period  
November 1, 2017 through November 30, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>	
11/29/2017	C. Cummins	0.80	Prepared for and led call with bondholder advisors to provide update on current activities and plans	
11/29/2017	C. Gallagher	0.60	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update	
<b>Subtotal Calls/meetings with Bondholder Advisors/Counsel</b>				<b>19.10</b>
<b>15 Plant re-start and commissioning and analysis of options</b>				
11/2/2017	C. Cummins	1.40	Meetings on site with POPA staff re: rebuild plans and tasks	
11/3/2017	C. Gallagher	3.80	Reviewed invoices and prepared insurance submission related to silo fire	
11/6/2017	C. Gallagher	3.80	Reviewed invoices and prepared insurance submission related to silo fire	
11/7/2017	C. Gallagher	2.30	Reviewed invoices and prepared insurance submission related to silo fire	
11/9/2017	B. Clarren	0.70	Coordinate call with Tom Stanford and a grain silo operator	
11/9/2017	C. Gallagher	0.90	Reviewed invoices and prepared insurance submission related to silo fire	
11/10/2017	C. Cummins	2.40	Discussions and updates of rebuild plans with staff and Management	
11/13/2017	C. Cummins	1.70	Updated rebuild analysis and plans	
11/16/2017	C. Cummins	0.80	Reviewed bid package information to be provided to potential engineering consultants and support staff	
11/16/2017	C. Gallagher	0.80	Reviewed and prepared documentation for insurance claim	
11/17/2017	C. Cummins	1.30	Reviewed and updated bid package for engineering RFP and rebuild process	
11/18/2017	B. Clarren	0.20	Discussion with grain silo operator	
11/20/2017	B. Clarren	0.20	Contact Scott Feller at AMG re: bin sweep and silo discharge / plugging.	
11/20/2017	B. Clarren	3.30	Research biomass storage considerations, review of Jensen Hughes report. Discuss w/ internal team.	
11/27/2017	C. Cummins	1.10	Reviewed and commented on RFP material for engineering assistance on rebuilding plan	
11/27/2017	C. Gallagher	1.00	Reviewed draft RFP documentation	
11/27/2017	T. Stanford	0.60	Discussion w/ internal team re: POPA rebuild efforts	
11/27/2017	T. Stanford	0.60	Discussion w/ POPA facility managers re: POPA rebuild alternatives	
11/27/2017	T. Stanford	1.20	Review POPA rebuild materials	
11/28/2017	B. Clarren	2.70	Draft POPA rebuild project summary for EPC and Owners' Engineer outreach.	
11/28/2017	C. Cummins	1.20	Reviewed project summary as prepared for use in hiring engineering support staff for rebuild	
11/28/2017	T. Stanford	2.20	Review POPA rebuild materials	
11/29/2017	T. Stanford	0.40	Call w/ outside engineer re: POPA rebuild efforts	
11/30/2017	B. Clarren	0.20	Discussion of silo repairs / replacement with Tom Stanford	
11/30/2017	C. Cummins	1.30	Reviewed and commented on draft of bid package for use with engineering support hiring	
11/30/2017	C. Gallagher	1.20	Reviewed and analyzed rebuild forecast and timeline	
<b>Subtotal Plant re-start and commissioning and analysis of options</b>				<b>37.30</b>

**Texas Pellets, Inc./German Pellets Texas, LLC**  
**RPA Advisors, LLC Invoice**  
**December 2017**

	<b>Fees and expenses incurred in December 2017</b>
<b>Total Fees</b>	<b>\$ 197,735.00</b>
<b>Total Expenses</b>	<b>\$7,393.89</b>
<b>Grand Total</b>	<b>\$ 205,128.89</b>

# EXHIBIT A

**Summary of Compensation by Project Category  
During Compensation Period  
December 1, 2017 through December 31, 2017**

<b>Project Category</b>	<b>Description</b>	<b>Hours</b>	<b>Fees</b>
1	Operations Management	75.00	\$55,610.00
2	DIP Budget/Credit Agreement and Related Reporting	75.30	\$44,495.00
3	Cash Management	34.80	\$16,510.00
4	Creditor/Lender Inquiries	0.40	\$290.00
6	Calls/meetings with counsel and staff	8.80	\$7,012.50
8	Preparation and review of bankruptcy documents and related filings	1.90	\$1,662.50
10	Asset Sale Process	7.30	\$6,387.50
11	Attendance at Court Hearings	1.50	\$1,312.50
12	Employee Management	0.50	\$437.50
13	Case Administration	2.50	\$375.00
14	Calls/meetings with Bondholder Advisors/Counsel	24.60	\$17,167.50
15	Plant re-start and commissioning and analysis of options	81.40	\$54,337.50
16	Contract analysis	4.90	\$4,287.50

## **EXHIBIT B**

**Compensation by Timekeeper for Compensation Period  
December 1, 2017 through December 31, 2017**

Professional	Position	Billing Rate	Hours	Consulting		Fees
				Discount	Net Hours	
C. Cummins	Member	\$ 875.00	97.20	(13.89)	83.31	\$ 72,900.00
T. Stanford	Director	\$ 725.00	94.30			\$ 68,367.50
C. Gallagher	Director	\$ 450.00	120.40			\$ 54,180.00
B. Clarren	Director	\$ 425.00	4.50			\$ 1,912.50
L. Urban	Support Staff	\$ 150.00	2.50			\$ 375.00
<b>Total</b>			<b>318.90</b>			<b>\$ 197,735.00</b>
<b>Total for the period 12/1/17 through 12/31/17</b>			<b>318.90</b>			<b>\$ 197,735.00</b>

Blended Rate	
Grand Total	\$ 197,735.00
Total Hours	318.90
<b>Blended Rate</b>	<b>\$ 620.05</b>

# EXHIBIT C

**Expense Summary During Compensation Period  
December 1, 2017 through December 31, 2017**

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Amount</b>
<b>Airfare/Train</b>			
12/5/2017	C. Cummins	Additional cost for flight to Texas for meetings at POPA and hearing	\$148.00
12/18/2017	C. Cummins	Flight to Houston for meeting with insurance adjuster	\$619.20
12/18/2017	T. Stanford	Airfare - Travel to Houston	\$639.20
12/19/2017	C. Cummins	Flight from Houston for meeting with insurance adjuster	\$619.20
12/19/2017	T. Stanford	Airfare - Travel home to Chicago	\$530.20
12/27/2017	C. Cummins	Flight to Dallas for hearing in Tyler	\$510.20
12/28/2017	C. Cummins	Flight from Dallas following hearing in Tyler	\$610.20
<b>Subtotal --Airfare/Train</b>			<b>\$3,676.20</b>
<b>Auto/Taxi</b>			
12/4/2017	C. Cummins		
		Car to airport for flight to Texas for meetings at POPA and hearing	\$150.00
12/6/2017	C. Cummins	Car from airport for flight to Texas for meetings at POPA and hearing	\$150.00
12/6/2017	C. Cummins	Rental car in Texas for meetings at POPA and hearing	\$312.52
12/18/2017	C. Cummins	Car to airport for flight to Texas for meetings with insurance adjuster/consultants	\$150.00
12/18/2017	C. Cummins	Uber from airport to hotel while in Houston for meetings with insurance adjuster	\$35.22
12/19/2017	C. Cummins	Car from airport for flight to Texas for meetings with insurance adjuster/consultants	\$150.00
12/19/2017	C. Cummins	Uber to airport from meetings while in Houston for meetings with insurance adjuster	\$38.40
12/19/2017	T. Stanford	Ride from Airport to hotel	\$78.50
12/27/2017	C. Cummins	Car to airport for trip to Dallas for DIP hearing in Tyler	\$150.00
12/28/2017	C. Cummins	Car from airport for trip to Dallas for DIP hearing in Tyler	\$150.00
12/28/2017	C. Cummins	Rental car in Texas for DIP hearing in Tyler	\$163.76
<b>Subtotal -- Auto/Taxi</b>			<b>\$1,528.40</b>
<b>Hotel</b>			
12/6/2017	C. Cummins	Hotel in Port Arthur for meetings at POPA and hearing	\$411.70
12/19/2017	C. Cummins	Hotel in Houston for meeting with insurance adjuster	\$424.15
12/19/2017	T. Stanford	Hotel - Meeting in Houston w/ insurance consultants	\$319.69
12/28/2017	C. Cummins	Hotel in Tyler for hearing on DIP	\$97.29
<b>Subtotal -- Hotel</b>			<b>\$1,252.83</b>
<b>Meals</b>			
12/4/2017	C. Cummins	Meal in Port Arthur for meetings and hearing (Sonic)	\$12.32
12/4/2017	C. Cummins	Meal while traveling to Texas for meetings at POPA and hearing (airport meal)	\$48.53
12/5/2017	C. Cummins	Breakfast in Port Arthur for meetings and hearing (Starbucks)	\$5.30
12/5/2017	C. Cummins	Dinner in Port Arthur for meetings and hearing (Saltgrass)	\$57.62
12/5/2017	C. Cummins	Lunch in Port Arthur for meetings and hearing (Dickeys)	\$15.97
12/6/2017	C. Cummins	Dinner while traveling from Texas for meetings at POPA and hearing (Landry's)	\$41.64
12/6/2017	C. Cummins	Lunch in Beaumont for hearing (Kathrine and Co)	\$16.53
12/18/2017	C. Cummins	Meal in airport while traveling to Houston for meetings with insurance adjuster	\$44.72
12/18/2017	T. Stanford	Meals while traveling	\$8.33
12/18/2017	T. Stanford	Meals while traveling	\$18.54

**Expense Summary During Compensation Period  
December 1, 2017 through December 31, 2017**

<b>Date</b>	<b>Professional</b>	<b>Description</b>	<b>Amount</b>	
12/19/2017	C. Cummins	Breakfast in Houston for meeting with insurance adjuster (hotel restaurant)	\$27.65	
12/19/2017	C. Cummins	Meal while traveling from Texas following meeting with insurance adjuster (airport restaurant)	\$19.88	
12/27/2017	C. Cummins	Meal while traveling to Dallas for hearing (airport restaurant)	\$14.00	
12/27/2017	C. Cummins	Meal in Tyler for hearing (Whataburger)	\$8.49	
12/28/2017	C. Cummins			
		Meal while traveling from Dallas for hearing (airport restaurant)	\$14.83	
12/28/2017	C. Cummins	Breakfast in Tyler for hearing (The Diner)	\$15.39	
<b>Subtotal --- Meals</b>				<b>\$369.74</b>
<b>Parking</b>				
12/1/2017	T. Stanford	Parking at office	\$18.00	
12/4/2017	T. Stanford	Parking at office	\$18.00	
12/20/2017	T. Stanford	Parking at office	\$18.00	
12/21/2017	T. Stanford	Parking at office	\$18.00	
<b>Subtotal --- Parking</b>				<b>\$72.00</b>
<b>Telecom</b>				
12/4/2017	C. Cummins	Wifi on flight to Texas for meetings and hearing	\$13.99	
12/6/2017	C. Cummins	Wifi on flight from Texas for meetings and hearing	\$11.99	
12/10/2017	C. Gallagher	Dropbox charges	\$9.99	
12/15/2017	C. Cummins	Conference call charges	\$38.49	
12/16/2017	T. Stanford	Cell phone and data charges	\$71.19	
12/18/2017	C. Cummins	Wifi on plane to Houston for meetings with insurance adjuster	\$13.99	
12/18/2017	T. Stanford	Wifi access on flight	\$8.99	
12/19/2017	C. Cummins			
		Wifi on plane from Houston for meetings with insurance adjuster	\$11.99	
12/19/2017	T. Stanford	Wifi access on flight	\$8.99	
12/21/2017	C. Gallagher	Cell phone and data charges	\$67.78	
12/27/2017	C. Cummins	Wifi on plane for trip to Dallas for hearing	\$9.99	
12/31/2017	C. Cummins	Portion of cell phone bill for December	\$156.62	
<b>Subtotal -- Telecom</b>				<b>\$424.00</b>
<b>Tolls</b>				
12/21/2017	C. Cummins	Tolls from rental cars for trips to Texas for visit to POPA and hearings	\$19.17	
12/22/2017	C. Cummins	Tolls from rental cars for trips to Texas for visit to POPA and hearings	\$51.55	
<b>Subtotal --- Tolls</b>				<b>\$70.72</b>
<b>TOTAL</b>			<b>\$7,393.89</b>	

# EXHIBIT D

**Detailed Time Description by Timekeeper and Category During Compensation Period  
December 1, 2017 through December 31, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>
<b>1 Operations Management</b>			
12/1/2017	T. Stanford	0.30	Discussion w/ internal team re: Silo 3 discharge
12/1/2017	T. Stanford	0.80	Call w/ counsel & insurance consultant re: REDACTION
12/1/2017	T. Stanford	1.00	Review BI Claim calculation
12/4/2017	T. Stanford	0.60	Call w/ counsel re: REDACTION
12/5/2017	C. Cummins	2.90	Meetings and discussions with POPA management and staff while onsite
12/5/2017	C. Cummins	1.10	Discussions with POPA Management re: rebuild process and assistance from onsite crews
12/5/2017	C. Gallagher	0.50	Prepared for and participated in calls with staff regarding operations
12/6/2017	C. Cummins	1.40	Discussion with POPA staff re: ongoing operations and pellet removal process
12/6/2017	C. Cummins	1.00	Reviewed insurance renewal materials
12/6/2017	C. Gallagher	2.50	Prepared insurance application
12/6/2017	C. Gallagher	1.70	Reviewed and verified accounting entries
12/6/2017	T. Stanford	0.60	Discussion w/ insurance consultant re: status of claims
12/6/2017	T. Stanford	3.20	Preparation of support materials for renewal of property insurance
12/6/2017	T. Stanford	0.80	Review insurance application materials
12/6/2017	T. Stanford	0.30	Review and address email re: outstanding insurance claims
12/7/2017	C. Cummins	0.50	Discussion with site staff re: pellet extraction process
12/7/2017	C. Gallagher	3.00	Prepared insurance application
12/7/2017	T. Stanford	1.80	Review and preparation of support materials for property insurance renewal
12/7/2017	T. Stanford	1.00	Review insurance application materials; email correspondence
12/8/2017	C. Cummins	1.20	Discussions with onsite POPA staff re: operations/pellet removal process and progress thereon
12/8/2017	C. Gallagher	1.90	Prepared insurance application
12/9/2017	C. Cummins	0.40	Correspondence with staff re: ongoing removal process and operations at POPA
12/10/2017	C. Cummins	0.30	Correspondence with staff re: ongoing removal process and operations at POPA
12/11/2017	C. Gallagher	0.20	Reviewed and approved tax filing documentation
12/11/2017	T. Stanford	0.30	Email correspondence re: outstanding insurance claims
12/12/2017	C. Cummins	0.90	Prepared for and participated in call with AIG insurance company
12/12/2017	C. Cummins	1.10	Calls and discussions with POPA staff re: ongoing efforts on pellet removal from silo 3
12/12/2017	T. Stanford	0.50	Email correspondence & discussion re: outstanding insurance claims
12/12/2017	T. Stanford	0.40	Discussion w/ facility mgmt re: Silo 3 discharge
12/13/2017	T. Stanford	2.10	Coordination re: OSHA site visit and email correspondence regarding the same
12/13/2017	T. Stanford	0.60	Review of insurance claim supporting documentation
12/13/2017	T. Stanford	0.30	Coordination of meeting w/ insurance advisors re: current status and BI claim
12/14/2017	C. Cummins	0.90	Discussions with onsite POPA staff re: operations/pellet removal process and progress thereon
12/14/2017	T. Stanford	0.80	Coordination re: OSHA site visit and email correspondence regarding the same
12/14/2017	T. Stanford	0.80	Review of insurance claim supporting documentation
12/14/2017	T. Stanford	0.40	Coordination of meeting w/ insurance advisors re: current status and BI claim
12/14/2017	T. Stanford	0.80	Review/Discussion w/ POPA staff re: status of Silo 3 cleanout

**Detailed Time Description by Timekeeper and Category During Compensation Period  
December 1, 2017 through December 31, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>
12/15/2017	C. Cummins	0.80	Call with onsite staff re: progress on pellet removal
12/15/2017	C. Gallagher	0.50	Prepared for and participated in calls with staff regarding operations
12/15/2017	T. Stanford	1.10	Coordination re: OSHA site visit and email correspondence regarding the same
12/15/2017	T. Stanford	0.80	Review status of Silo 3 cleanout
12/16/2017	C. Cummins	0.40	Correspondence with POPA staff re: removal process of pellets in silo 3
12/16/2017	T. Stanford	0.80	Review status of Silo 3 cleanout
12/17/2017	C. Cummins	0.30	Reviewed and responded to updates from site re: pellet removal process
12/17/2017	T. Stanford	0.60	Coordination re: OSHA site visit and email correspondence regarding the same
12/18/2017	C. Cummins	0.80	Discussion with onsite staff re: progress on pellet removal
12/18/2017	C. Gallagher	0.60	Reviewed draft safety plan
12/18/2017	T. Stanford	2.40	Preparation for meeting with insurance advisors re: current status and BI claim calculations
12/18/2017	T. Stanford	0.40	Review status of Silo 3 cleanout
12/18/2017	T. Stanford	0.20	Coordination re: OSHA site visit and email correspondence regarding the same
12/19/2017	C. Cummins	2.50	Prepared for and participated in meeting with insurance adjuster re: claims to date and future claims to be made; provided update on plans/process for rebuild
12/19/2017	C. Cummins	0.90	Discussed removal progress and plans with staff on site at POPA
12/19/2017	C. Gallagher	0.60	Prepared pellet sale reconciliation
12/19/2017	T. Stanford	2.10	Preparation for meeting with insurance advisors re: current status and BI claim calculations
12/19/2017	T. Stanford	2.20	Meeting with insurance advisors re: current status and BI claim calculations
12/19/2017	T. Stanford	0.80	Review status of Silo 3 cleanout
12/20/2017	C. Cummins	0.80	Reviewed and revised safety plans and information provided by site staff
12/20/2017	T. Stanford	1.00	Review/Preparation of materials related to insurance renewals
12/21/2017	C. Cummins	1.80	Calls and discussions with POPA staff re: ongoing efforts on pellet removal from silo 3
12/21/2017	C. Cummins	0.80	Reviewed and updated potential agreement with GP Holding
12/21/2017	C. Cummins	0.30	Reviewed correspondence re: GP GmbH MSA payments and researched information on same
12/21/2017	T. Stanford	0.30	Review status of Silo 3 cleanout
12/22/2017	C. Cummins	0.70	Call with party seeking consent for easement for pipeline
12/22/2017	C. Cummins	1.10	Reviewed correspondence from insurance broker re: renewal options and coverages, responded re: same
12/22/2017	C. Cummins	0.70	Response re: inquiry on payments under the GP GmbH MSA
12/22/2017	C. Cummins	0.80	Discussions/correspondence with POPA staff re: pellet removal process
12/23/2017	C. Cummins	0.30	Correspondence with POPA staff re: removal process of pellets in silo 3
12/24/2017	C. Cummins	0.40	Emails re: latest budget and discussions with GP Holding on potential services going forward
12/26/2017	T. Stanford	0.40	Review status of Silo 3 cleanout
12/27/2017	C. Cummins	1.20	Reviewed and discussed consent from pipeline provider
12/27/2017	C. Cummins	0.60	Updated and discussed revised safety plan information as received from contractor

**Detailed Time Description by Timekeeper and Category During Compensation Period  
December 1, 2017 through December 31, 2017**

Date	Professional	Hours	Detailed Time Description
12/27/2017	C. Cummins	0.50	Discussions with site management re: pellet removal progress and issues on site
12/27/2017	C. Gallagher	0.70	Reviewed and approved open purchase orders
12/28/2017	C. Cummins	1.00	Reviewed and discussed potential agreement with GP Holding re: compensation and work division
12/28/2017	C. Cummins	0.80	Reviewed proposed OSHA settlement agreement draft
12/28/2017	C. Cummins	0.70	Reviewed proposed response to comments received by TCEQ re: Woodville air permit
12/28/2017	C. Gallagher	0.60	Prepared for and participated in calls with staff regarding operations
12/29/2017	C. Cummins	0.50	Reviewed request for extension of temporary injunction from City of Port Arthur
12/29/2017	C. Cummins	0.80	Reviewed updated information from site re: pellet extraction and discussed same with Management
12/30/2017	C. Cummins	0.30	Coordination of discussion re: pellet margin and review of updated calculation of same
12/31/2017	C. Cummins	0.20	Review of update from POPA management re: pellet removal progress

**Subtotal Operations Management**

**75.00**

**2 DIP Budget/Credit Agreement and Related Reporting**

12/1/2017	C. Cummins	1.20	Reviewed and updated DIP/rebuild budget
12/1/2017	C. Gallagher	1.00	Prepared and analyzed updated DIP budget
12/1/2017	T. Stanford	1.40	Review proposed DIP budget
12/4/2017	C. Gallagher	3.20	Prepared and analyzed updated DIP budget
12/4/2017	C. Gallagher	4.30	Prepared and reviewed DIP variance report
12/5/2017	C. Gallagher	0.90	Prepared and reviewed DIP variance report
12/5/2017	C. Gallagher	3.90	Prepared and analyzed updated DIP budget
12/7/2017	C. Cummins	0.80	Reviewed and revised responses to questions re: DIP budget
12/7/2017	C. Gallagher	2.10	Prepared and analyzed updated DIP budget
12/7/2017	C. Gallagher	1.60	Correspondence with bondholder advisors regarding DIP budget
12/7/2017	T. Stanford	1.40	Review and discussion re: revised long term DIP budget
12/8/2017	C. Cummins	1.10	Reviewed and updated DIP/rebuild budget
12/8/2017	C. Gallagher	1.50	Prepared and analyzed updated DIP budget
12/10/2017	C. Gallagher	2.00	Prepared and analyzed updated DIP budget
12/10/2017	T. Stanford	1.60	Preparation for & discussion w/ bondholder advisor team re: long term DIP budget
12/10/2017	T. Stanford	0.40	Email correspondence re: DIP budget supporting materials
12/11/2017	C. Gallagher	1.50	Prepared and analyzed updated DIP budget
12/11/2017	C. Gallagher	2.50	Prepared and reviewed DIP variance report
12/11/2017	T. Stanford	0.60	Discussion w/ bondholder advisor team re: long term DIP budget
12/11/2017	T. Stanford	1.10	Review revised long-term DIP budget
12/12/2017	C. Cummins	1.20	Reviewed and updated DIP/rebuild budget
12/12/2017	C. Gallagher	2.70	Prepared and reviewed DIP variance report
12/12/2017	T. Stanford	2.80	Preparation/Review of revised DIP budget
12/12/2017	T. Stanford	2.00	Preparation/Review of revised DIP budget
12/13/2017	C. Cummins	1.00	Reviewed and updated DIP/rebuild budget
12/13/2017	C. Gallagher	0.60	Prepared and reviewed DIP variance report
12/13/2017	C. Gallagher	2.60	Prepared and analyzed updated DIP budget
12/14/2017	C. Cummins	2.10	Reviewed and refined DIP and rebuild budget
12/14/2017	C. Gallagher	2.00	Prepared and analyzed updated DIP budget
12/15/2017	C. Cummins	2.00	Reviewed and updated DIP/rebuild budget
12/19/2017	C. Gallagher	3.50	Prepared and reviewed DIP variance report

**Detailed Time Description by Timekeeper and Category During Compensation Period  
December 1, 2017 through December 31, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>	
12/20/2017	C. Cummins	0.40	Reviewed and approved weekly DIP reporting	
12/20/2017	C. Gallagher	0.50	Prepared and analyzed updated DIP budget	
12/20/2017	T. Stanford	1.60	Review current DIP budget	
12/21/2017	C. Cummins	1.30	Reviewed and updated DIP/rebuild budget	
12/21/2017	C. Gallagher	1.70	Prepared and analyzed updated DIP budget	
12/21/2017	T. Stanford	1.00	Review current DIP budget	
12/22/2017	C. Gallagher	1.10	Prepared and analyzed updated DIP budget	
12/22/2017	T. Stanford	1.50	Review of proposed DIP order and related budget materials	
12/26/2017	C. Cummins	0.40	Review and approval of weekly DIP reporting	
12/26/2017	C. Gallagher	3.70	Prepared and reviewed DIP variance report	
12/27/2017	C. Cummins	1.30	Reviewed and updated DIP and POPA rebuild budget	
12/27/2017	C. Gallagher	0.50	Prepared and reviewed DIP variance report	
12/28/2017	C. Cummins	1.90	Prepared for hearing on DIP budget	
12/29/2017	C. Cummins	0.30	Reviewed proposed order for DIP financing	
12/30/2017	C. Gallagher	1.50	Prepared cost analysis	
<b>Subtotal DIP Budget/Credit Agreement and Related Reporting</b>				<b>75.30</b>
<b>3 Cash Management</b>				
12/1/2017	C. Gallagher	1.70	Reviewed and prepared vendor payments	
12/5/2017	C. Gallagher	1.10	Reviewed and prepared vendor payments	
12/5/2017	C. Gallagher	0.80	Reviewed vendor invoices	
12/6/2017	C. Gallagher	2.30	Prepared DIP funding request	
12/8/2017	C. Gallagher	2.60	Reviewed and prepared vendor payments	
12/12/2017	C. Cummins	0.30	Reviewed and approved weekly funding request	
12/13/2017	C. Cummins	1.00	Reviewed insurance submission information and discussed same with staff	
12/13/2017	C. Gallagher	1.10	Reviewed vendor invoices	
12/13/2017	C. Gallagher	2.80	Prepared DIP funding request	
12/14/2017	C. Gallagher	0.90	Reviewed vendor invoices	
12/15/2017	C. Gallagher	2.30	Reviewed and prepared vendor payments	
12/18/2017	C. Gallagher	0.80	Reviewed vendor invoices	
12/20/2017	C. Gallagher	1.80	Prepared DIP funding request	
12/21/2017	C. Gallagher	2.50	Reviewed and prepared vendor payments	
12/22/2017	C. Gallagher	1.90	Reviewed and prepared vendor payments	
12/27/2017	C. Gallagher	0.60	Prepared insurance receipt reconciliation	
12/27/2017	C. Gallagher	2.50	Reviewed vendor invoices	
12/27/2017	C. Gallagher	1.20	Prepared bank account reconciliation	
12/28/2017	C. Cummins	0.40	Reviewed and approved weekly payments to be distributed	
12/28/2017	C. Gallagher	1.10	Reviewed and prepared vendor payments	
12/28/2017	C. Gallagher	2.30	Reviewed vendor invoices	
12/29/2017	C. Cummins	0.30	Approved payments to be made to vendors	
12/29/2017	C. Gallagher	2.50	Reviewed and prepared vendor payments	
<b>Subtotal Cash Management</b>				<b>34.80</b>
<b>4 Creditor/Lender Inquiries</b>				
12/4/2017	T. Stanford	0.40	Discussion w/ service provider re: open payables	
<b>Subtotal Creditor/Lender Inquiries</b>				<b>0.40</b>
<b>6 Calls/meetings with counsel and staff</b>				
12/1/2017	C. Cummins	1.20	Prepared for and participated in call with CFO and CEO of GP Holding to discuss current state of restructuring and operations	
12/1/2017	T. Stanford	0.60	Discussion w/ internal team re: various matters	
12/4/2017	T. Stanford	0.70	Call w/ counsel re: REDACTION discussion w/ facility mgmt re: REDACTIO	

**Detailed Time Description by Timekeeper and Category During Compensation Period  
December 1, 2017 through December 31, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>	
12/5/2017	T. Stanford	0.50	Discussion w/ internal team re: various matters	
12/7/2017	C. Cummins	0.40	Call and discussion with counsel re: REDACTION	
12/12/2017	C. Cummins	0.60	Discussions with counsel on REDACTION	
12/12/2017	T. Stanford	0.80	Discussion w/ internal RPA team re: various matters	
12/13/2017	C. Cummins	0.60	Discussions with counsel re: REDACTION	
12/14/2017	C. Cummins	1.30	Prepared for and led call with CEO and CFO of GP Holdings to discuss current status of case/restructuring and go-forward plans for management of various activities	
12/14/2017	C. Gallagher	0.10	Prepared for and participated in call with counsel	
12/19/2017	C. Cummins	0.50	Call with counsel re: REDACTION	
12/19/2017	C. Gallagher	0.60	Prepared for and participated in call with counsel	
12/20/2017	C. Cummins	0.90	Prepared for and participated in call with GP Holding CEO/CFO and counsel re: going forward management structure	
<b>Subtotal Calls/meetings with counsel and staff</b>				<b>8.80</b>
<b>8 Preparation and review of bankruptcy documents and related filings</b>				
12/11/2017	C. Cummins	0.80	Reviewed and commented on draft of MOR	
12/20/2017	C. Cummins	0.20	Reviewed order re: settlement with KC Southern	
12/27/2017	C. Cummins	0.90	Reviewed revised draft of MOR's	
<b>Subtotal Preparation and review of bankruptcy documents and related filings</b>				<b>1.90</b>
<b>10 Asset Sale Process</b>				
12/6/2017	C. Cummins	2.20	Prepared for hearing on IB retention	
12/6/2017	C. Cummins	1.60	Attendance and testimony at IB retention hearing	
12/11/2017	C. Cummins	0.40	Correspondence with potential bidder for asset	
12/12/2017	C. Cummins	0.30	Discussion with prior IB on contract and transfer of information	
12/14/2017	C. Cummins	0.60	Call with IB to discuss transfer of information and process going forward	
12/18/2017	C. Cummins	1.30	Prepared for and participated in call with potential interested party in assets	
12/22/2017	C. Cummins	0.80	Prepared for and participated in call with potential interested party in assets of TPI	
12/22/2017	C. Cummins	0.10	Introduction of interested party to IB	
<b>Subtotal Asset Sale Process</b>				<b>7.30</b>
<b>11 Attendance at Court Hearings</b>				
12/28/2017	C. Cummins	1.50	Attendance at court hearing on DIP budget	
<b>Subtotal Attendance at Court Hearings</b>				<b>1.50</b>
<b>12 Employee Management</b>				
12/29/2017	C. Cummins	0.20	Reviewed information provided by counsel re: REDACTION	
12/29/2017	C. Cummins	0.30	Coordination with Plant staff re: information to provide for labor audit	
<b>Subtotal Employee Management</b>				<b>0.50</b>
<b>13 Case Administration</b>				
12/15/2017	L. Urban	2.50	Prepared and reviewed fee application	
<b>Subtotal Case Administration</b>				<b>2.50</b>
<b>14 Calls/meetings with Bondholder Advisors/Counsel</b>				
12/1/2017	C. Cummins	0.60	Prepared for and led update call with Bondholder advisors and counsel to provide information on operations and ongoing work at POPA	

**Detailed Time Description by Timekeeper and Category During Compensation Period  
December 1, 2017 through December 31, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>
12/1/2017	C. Gallagher	0.80	Prepared for and participated in calls with bondholder advisors and counsel
12/1/2017	C. Gallagher	0.80	Prepared for and participated in call with bondholder advisors and counsel regarding Management Services Agreement
12/1/2017	T. Stanford	0.20	Preparation /Participation on call w/ bondholder advisors re: operational/engagement status
12/4/2017	C. Gallagher	0.80	Prepared for and participated in calls with bondholder advisors and counsel
12/4/2017	T. Stanford	0.80	Preparation /Participation on call w/ bondholder advisors re: operational/engagement status
12/6/2017	C. Cummins	0.90	Prepared for and led call with Bondholder advisors and counsel re: operations at POPA
12/6/2017	T. Stanford	0.40	Preparation /Participation on call w/ bondholder advisors re: operational/engagement status
12/8/2017	C. Cummins	0.80	Prepared for and led call with bondholder advisors and counsel to discuss operations and pellet extraction process at POPA
12/8/2017	C. Gallagher	0.50	Prepared for and participated in calls with bondholder advisors and counsel
12/8/2017	T. Stanford	0.40	Preparation /Participation on call w/ bondholder advisors re: operational/engagement status
12/10/2017	C. Gallagher	1.00	Prepared for and participated in call with bondholder advisors regarding budget
12/11/2017	C. Cummins	0.60	Prepared for and led call with bondholder advisors and counsel re: operations at POPA
12/11/2017	C. Cummins	0.90	Prepared for and participated in call with bondholder advisors re: DIP/rebuild budget draft
12/11/2017	C. Gallagher	0.50	Prepared for and participated in calls with bondholder advisors and counsel
12/11/2017	T. Stanford	0.60	Preparation /Participation on call w/ bondholder advisors re: operational/engagement status
12/12/2017	C. Gallagher	0.80	Prepared for and participated in call with bondholder advisors regarding budget
12/12/2017	T. Stanford	0.70	Preparation for & discussion w/ bondholder advisor team re: long term DIP budget
12/13/2017	C. Cummins	0.90	Prepared for and led call with bondholder advisors and counsel re: progress on pellet removal and operations at POPA
12/13/2017	C. Gallagher	0.40	Prepared for and participated in call with bondholder advisors and counsel regarding budget
12/14/2017	C. Gallagher	1.00	Prepared for and participated in call with bondholder advisors and counsel regarding rebuild
12/15/2017	C. Cummins	1.10	Prepared for and led call with bondholders advisors and counsel to provide update on ongoing operations and plans for rebuild at POPA
12/15/2017	C. Gallagher	0.40	Prepared for and participated in call with bondholder advisors and counsel regarding general update
12/15/2017	T. Stanford	0.30	Preparation /Participation on call w/ bondholder advisors re: operational/engagement status
12/18/2017	C. Cummins	0.80	Prepared for and led call with bondholder advisors and counsel re: operations at POPA and removal of pellets from silo 3
12/18/2017	T. Stanford	0.50	Preparation /Participation on call w/ bondholder advisors re: operational/engagement status
12/20/2017	C. Cummins	0.90	Prepared for and led call with bondholder advisors re: operations update and rebuild activities

**Detailed Time Description by Timekeeper and Category During Compensation Period  
December 1, 2017 through December 31, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>	
12/20/2017	T. Stanford	0.40	Preparation /Participation on call w/ bondholder advisors re: operational/engagement status	
12/21/2017	T. Stanford	2.10	Preparation/Participation on call w/ potential service provider for POPA rebuild	
12/22/2017	C. Cummins	1.10	Prepared for and led call with bondholder advisors and counsel re: continued efforts at POPA to remove pellets and plans for rebuild	
12/22/2017	T. Stanford	0.40	Preparation /Participation on call w/ bondholder advisors re: operational/engagement status	
12/27/2017	C. Cummins	0.70	Discussion with bondholder advisor re: pellet agreement settlement options	
12/27/2017	C. Gallagher	0.50	Prepared for and participated in call with bondholder advisors and counsel regarding general operational update	
12/27/2017	T. Stanford	0.30	Preparation /Participation on call w/ bondholder advisors re: operational/engagement status	
12/29/2017	T. Stanford	0.70	Preparation /Participation on call w/ bondholder advisors re: operational/engagement status	
<b>Subtotal Calls/meetings with Bondholder Advisors/Counsel</b>				<b>24.60</b>
<b>15 Plant re-start and commissioning and analysis of options</b>				
12/1/2017	C. Cummins	0.40	Prepared for and participated in call re: rebuild activities and insurance reimbursement thereof	
12/1/2017	C. Cummins	0.90	Prepared for and participated in call with potential engineering services provider	
12/1/2017	C. Gallagher	1.00	Prepared for and participated in calls with insurance consultant	
12/1/2017	C. Gallagher	3.10	Reviewed invoices and prepared insurance submission related to silo fire	
12/1/2017	T. Stanford	0.80	Call w/ potential service provider re: POPA rebuild	
12/1/2017	T. Stanford	0.20	Call w/ EnGlobal re: POPA rebuild	
12/2/2017	T. Stanford	0.80	Discussion w/ engineering consultant re: POPA rebuild	
12/4/2017	B. Clarren	0.20	Call with AMG re: potential owners' engineer services	
12/4/2017	B. Clarren	0.80	Review POPA rebuild materials and discuss w/ internal team	
12/4/2017	T. Stanford	1.20	Preparation & participation on call w/ engineering consultants re: POPA rebuild	
12/4/2017	T. Stanford	1.50	Preparation of diligence materials for potential service provider re: POPA rebuild	
12/5/2017	C. Cummins	1.20	Prepared for and participated in call with staff and expert re: POPA rebuild and requirements	
12/5/2017	C. Cummins	0.90	Reviewed and revised POPA rebuild budget	
12/5/2017	C. Gallagher	0.80	Prepared for and participated in calls with insurance consultant and counsel	
12/5/2017	C. Gallagher	1.10	Reviewed invoices and prepared insurance submission related to silo fire	
12/5/2017	T. Stanford	0.80	Preparation & call w/ counsel and outside consultant re: REDACTION	
12/5/2017	T. Stanford	2.70	Preparation of diligence materials for potential service provider re: POPA rebuild	
12/6/2017	C. Gallagher	1.50	Reviewed invoices and prepared insurance submission related to silo fire	
12/7/2017	C. Gallagher	2.10	Reviewed invoices and prepared insurance submission related to silo fire	
12/7/2017	T. Stanford	0.80	Call w/ consultant re: POPA rebuild engineering and project management services	
12/7/2017	T. Stanford	1.20	Review materials re: POPA Rebuild project requirements	
12/8/2017	B. Clarren	0.50	Discuss POPA rebuild w/ internal team	

**Detailed Time Description by Timekeeper and Category During Compensation Period  
December 1, 2017 through December 31, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>
12/8/2017	C. Cummins	1.30	Prepared for and participated in call/discussion with potential project manager for POPA rebuild
12/8/2017	T. Stanford	2.10	Review materials re: POPA Rebuild project requirements
12/8/2017	T. Stanford	1.40	Preparation /Participation on call w/ potential service provider for POPA Rebuild services
12/8/2017	T. Stanford	0.60	Review/Preparation of email correspondence re: POPA Rebuild requirements
12/10/2017	C. Cummins	1.20	Prepared for and participated in call with bondholder advisors re: DIP/rebuild budget draft
12/11/2017	B. Clarren	0.50	Call with AMG re: potential owners' engineer services
12/11/2017	B. Clarren	1.00	Review POPA drawing materials for engineer diligence request
12/11/2017	T. Stanford	0.70	Call w/ consultant re: POPA rebuild engineering and project management services
12/11/2017	T. Stanford	0.80	Review/Preparation of diligence materials for potential service provider re: POPA rebuild
12/11/2017	T. Stanford	0.80	Discussion w/ potential 3rd party service provider for POPA rebuild
12/12/2017	B. Clarren	1.50	Review POPA drawing materials for engineer diligence request
12/13/2017	C. Cummins	1.20	Discussions on potential project management candidates and planning related thereto
12/13/2017	T. Stanford	0.80	Review of POPA facility specifications for purposes of preparing diligence materials for POPA Rebuild
12/13/2017	T. Stanford	1.60	Coordination/Discussion with potential service provider for POPA Rebuild
12/13/2017	T. Stanford	1.00	Review/Transmittal of diligence documents for potential POPA Rebuild service provider
12/14/2017	C. Cummins	1.10	Prepared for and participated in call with engineers and advisors re: planning for POPA rebuild
12/14/2017	C. Gallagher	3.50	Reviewed invoices and prepared insurance submission related to silo fire
12/14/2017	T. Stanford	2.20	Coordination/Discussion with potential service provider for POPA Rebuild
12/15/2017	C. Cummins	1.60	Multiple discussions with staff re: POPA rebuild planning and coordination with project management/engineering groups
12/15/2017	C. Gallagher	3.80	Reviewed invoices and prepared insurance submission related to silo fire
12/15/2017	T. Stanford	1.80	Coordination/Discussion with potential service provider for POPA Rebuild
12/18/2017	C. Cummins	1.20	Reviewed information on potential service provider for POPA rebuild
12/18/2017	C. Cummins	0.80	Planning discussions with POPA staff re: rebuild process
12/18/2017	C. Gallagher	1.10	Reviewed insurance submission documentation
12/18/2017	T. Stanford	1.60	Coordination with potential service provider for POPA Rebuild
12/19/2017	C. Cummins	0.60	Reviewed updated information from site re: plans for continued pellet removal
12/19/2017	C. Cummins	1.00	Calls with engineer re: POPA rebuild plans and assistance thereon
12/19/2017	C. Gallagher	1.90	Prepared for and participated in call with insurance adjuster
12/19/2017	T. Stanford	0.90	Discussion with potential service provider for POPA Rebuild
12/19/2017	T. Stanford	1.40	Review materials provided by POPA Rebuild service provider and related email correspondence
12/20/2017	T. Stanford	2.20	Coordination with potential service provider for POPA Rebuild
12/21/2017	C. Cummins	0.60	Reviewed and executed NDA for potential engineering services provider

**Detailed Time Description by Timekeeper and Category During Compensation Period  
December 1, 2017 through December 31, 2017**

<b>Date</b>	<b>Professional</b>	<b>Hours</b>	<b>Detailed Time Description</b>	
12/21/2017	C. Cummins	1.90	Prepared for and participated in call with potential engineering services provider	
12/21/2017	T. Stanford	0.60	Coordination with potential service provider for POPA Rebuild	
12/21/2017	T. Stanford	1.30	Review/transfer of facility diligence materials for silo rebuild service providers	
12/26/2017	C. Gallagher	1.80	Reviewed invoices and prepared insurance submission related to silo fire	
12/27/2017	C. Cummins	0.80	Reviewed POPA rebuild quotes and timing of payment terms for use in budget	
12/27/2017	T. Stanford	0.60	Correspondence w/ silo rebuild service provider	
12/27/2017	T. Stanford	0.20	Correspondence w/ counsel re: REDACTION	
12/27/2017	T. Stanford	2.00	Review/transfer of facility diligence materials for silo rebuild service providers	
12/28/2017	C. Cummins	0.90	Reviewed and revised latest draft of DIP budget	
12/28/2017	T. Stanford	0.40	Correspondence w/ silo rebuild service provider	
12/28/2017	T. Stanford	2.20	Review/transfer of facility diligence materials for silo rebuild service providers	
12/29/2017	T. Stanford	0.40	Correspondence w/ silo rebuild service provider	
<b>Subtotal Plant re-start and commissioning and analysis of options</b>				<b>81.40</b>
<b>16 Contract Analysis</b>				
12/1/2017	C. Cummins	0.80	Reviewed and commented on latest draft of settlement documents	
12/11/2017	C. Cummins	1.10	Reviewed and commented on settlement agreement with pellet customer	
12/14/2017	C. Cummins	0.60	Revised and commented on settlement agreement	
12/22/2017	C. Cummins	0.60	Correspondence with pellet customer re: potential discussions and settlement	
12/27/2017	C. Cummins	0.90	Prepared for and participated in call with pellet customer re: potential settlement and revisions thereto	
12/28/2017	C. Cummins	0.90	Reviewed initial margin calculation for use in potential settlement discussions with pellet customer	
<b>Subtotal Contract Analysis</b>				<b>4.90</b>